



John R. Kasich, Governor  
Mary Taylor, Lt. Governor  
Scott J. Nally, Director

Re: Crawford County  
Westmoor Sanitary Sewer Project  
Construction Storm Water  
Facility ID No. 2GC02598\*AG

December 20, 2012

Mr. Douglas J. Weisenauer  
Crawford County Commissioners  
112 East Main Street  
Bucyrus, Ohio 44820

Mr. Ted Mann, Operations Manager  
Elite Excavation Company of Ohio, Inc.  
P.O. Box 290  
Ontario, Ohio 44862

Dear Messrs. Weisenauer and Mann:

On November 21, 2012, I inspected the Westmoor Sanitary Sewer Project in Polk Township, Crawford County (photos taken). The visit was at the request of Mr. Douglas Weisenauer, Crawford County Commissioner, to evaluate compliance of the site with the National Pollutant Discharge Elimination System (NPDES) permit for storm water discharges associated with construction activity. The inspections were conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111. While I covered most project area, I did not view the land between Glade Avenue and the City of Galion's Wastewater Treatment Plant (WWTP) or the spoil site north of State Route 19.

At the time of my inspection, the majority of earthwork appeared to have been completed, with the main sanitary sewer lines and pump stations installed. These disturbed areas had been seeded and grass was growing. Areas of stream crossings and where work occurred adjacent to streams (south of Greenbriar Drive, at Evans Avenue, south between State Route 19 and Biddle Road, and near the Biddle Road pump station) appeared to have been stabilized with rip-rap or with growing grass.

During my visit, crews were pouring concrete in the streets around raised manholes. Earthwork and areas of exposed soils were limited to sanitary sewer laterals being installed throughout the project area and a shallow swale that had been cut along the east side of Evans Avenue. Please keep in mind that any area that will sit idle for 21 days or longer must have temporary stabilization applied to the soil within the first seven days. Any area at final

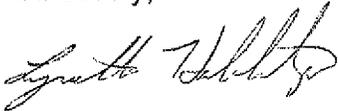
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grade must have stabilization applied within seven days. For areas within 50 feet of a surface water, stabilization must be initiated within two days. Temporary rolled erosion control blankets may be required to stabilize the swale along Evans Avenue. *Please see Part III.G.2.b.i. of the permit.*

Also, while the spoil area south of State Route 19 near the Olentangy River had been seeded, there were areas where vegetation was sparse. Rills were observed on the east side of the mound. The spoil site will need to be reseeded and/or additional measures taken to stabilize this area.

If there are any questions, please contact me at (419) 373-3009.

Sincerely,



Lynette M. Hablitzel, P.E  
Division of Surface Water  
Storm Water Program

/jlm

pc: Crawford County SWCD  
Cecil Newcome, P.E., Crawford County Engineer  
Doug Beugly, Assistant Superintendent of Water/Wastewater, City of Galion  
NWDO file

ec: Kristy Hunt, Ohio EPA, DEFA  
Mary Carr, USDA, Area Specialist  
Tracking