



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

June 17, 2013

Mr. Bradley Neavin
Eaton Community School District
307 North Cherry Street
Eaton, OH 45320

RE: Eaton Middle School; NPDES Permit # 1GC04065*AG; Compliance Inspection Findings and New Athletic Facilities-Phase 1, Eaton High School; NPDES Permit # 1GC04459*AG; Compliance Inspection Findings and Notice of Violation

Dear Mr. Neavin:

On Thursday, June 13, 2013, I inspected the Eaton Middle School and New Athletic Facilities projects in Eaton, Ohio to determine compliance with the site's NPDES construction site storm water discharge permit. I did not communicate with anyone at the site during the inspection.

Because of the rainfall occurring before the inspection, it was evident that the following portions of the site's erosion controls were failing. This is a violation of the storm water discharge permit.

Part III.G.2.d.iii: Sediment Control Practices: Silt Fence and Diversions

The silt fence located on the north end of the site, behind the new Athletic Facility, is incapable of minimizing the loss of sediment in the event of a rainstorm. The photograph included with this letter documents the violation. The short section of silt fence, in the rear of the site, is non-functional due to the accumulated mud behind the silt fence. The accumulated mud is allowing sediment laden water to flow over the silt fence and off the site. The sediment is being washed downhill to an unnamed tributary of Seven Mile Creek.

Proper maintenance of the silt fence must be conducted to keep soil on the site. The maintenance of the silt fence could include removal of deposited sediment and reinforcing the silt fence with a support to prevent the fence from collapsing, or installation of a new section of silt fence downhill of the failed portion.

The amount of barren soil exposed currently at the New Athletic Facility site should be stabilized to reduce erosion during a rainfall event. Any disturbed areas that will be dormant for more than 14 days, must be stabilized, temporarily or permanently, within seven days of the most recent disturbance if the area.

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Part III.G.2.d.iv: Inlet Protection

On the west side of the newly constructed Middle School there is an unprotected storm drain inlet. The dandy bag that was installed has been destroyed and is no longer protecting the storm drain. The photo included with this letter documents the violation. A dandy bag will minimize sediment laden water entering active storm drain systems until construction activities have ceased.

I did review the sediment control inspections logs and the site's storm water pollution prevention plan after my inspection.

If you have any questions regarding the NPDES permit you can contact me at (937) 204-1002 or by via email at james.schwieterman@epa.ohio.gov.

Sincerely,



James Schwieterman
Storm Water Group
Division of Surface Water

JS/kb

cc: Tom Doseck, Eaton Schools
Jeff Williams, Megen Construction
Amy Gostomsky, AKA Construction

Ohio EPA DSW Storm Water Section, Construction Site Visit Information Form

Inspector initials: JS Visit date: 6/13/2001 Permit # 16C04005*AG

Site Name: Eaton Middle School

Site Address: 600 Hillcrest Drive Eaton, OH Preble Co.

People Contacted On Site: Tom Dosock - in meeting during inspection

Phone: _____ E-mail: _____

1. Did you see the following on site? • email Tom Dosock for SWP3 + Inspection Log

ITEM	YES	NO	Not Requested	Comments
NOI			✓	
Coverage Letter			/	
SWP3			/	
Inspection Records			/	
Contractor & Subs signature document			/	

2. Acreage Disturbed: 15.0

3. Site Status: Clearing/grubbing Rough Grading Storm sewers in
Streets in Utilities installed Final Grade Final stabilization

4. Are BMPs needed: Yes

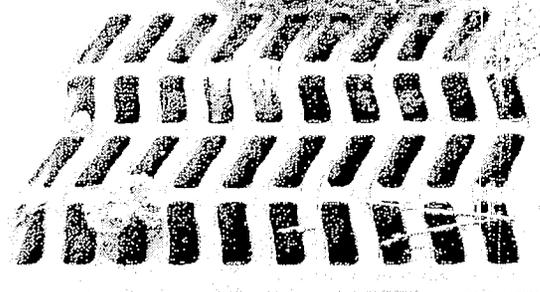
5. Are BMPs effective? All Some None No BMPs

Explain: South side of parking lot had ~~an~~ an unfunctional Dandy Bag

6. What post construction controls are shown on the SWP3? Impervious Drains are in middle of parking lot,

7. Were Photos taken & saved? Yes 8. Was an NOV issued?

Additional notes/comments:
 Future plans with low spots / ^(swamp) marshy area in front of middle school
 Storm water from State Route 335 drains on site to front of property, which drains into outlet structure near that goes to low sediment basin across the street.



Ohio EPA DSW Storm Water Section, Construction Site Visit Information Form

Inspector initials: JS Visit date: 6/13/2001 Permit # 1GCCX459 *AG

Site Name: New Athletic Facilities Phase 1, Eaton High School

Site Address: 600 Hillcrest Road

People Contacted On Site: Tom Doseck - in a meeting Site Contractor

Phone: _____ E-mail: tdoseck@eaton.k12.oh.us

1. Did you see the following on site?

ITEM	YES	NO	Not Requested	Comments
NOI			✓	Did not talk to anyone on site
Coverage Letter				
SWP3				
Inspection Records				
Contractor & Subs signature document				

2. Acreage Disturbed: 18.9 Rain Event in A.M.

3. Site Status: Clearing/grubbing _____ Rough Grading _____ Storm sewers in _____
 Streets in _____ Utilities installed Final Grade Final stabilization _____

4. Are BMPs needed: Yes

5. Are BMPs effective? All _____ Some None _____ No BMPs _____

Explain: Silt fence in two location is non-functional - North end of site into

6. What post construction controls are shown on the SWP3? Sediment Basin behind the road
Construction Entrance is allowing sediment/mud onto street. Small stream south end of site across

football field, unstabilized dirt swale - gullies from around site lead to the swale and into the sediment basin.

7. Were Photos taken & saved? Yes 8. Was an NOV issued? Yes

Additional notes/comments:
Final Stabilization, most of site needs stabilization
Silt Fence maintenance

