



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

July 8, 2013

RE: WAYNE COUNTY
CITY OF ORVILLE
CONSTRUCTION STORM WATER
PERMIT NO: 3GC06503
SERPENTINI CHEVROLET-BUICK
SALES & PAVEMENT

Mr. George and Nate Zampelli
329 N. Main St
Orville, OH 44667

Dear Mr. George and Nate Zampelli:

On May 29, 2013, I conducted an inspection at the above mentioned site to determine compliance with the Ohio EPA General Storm Water National Pollutant Discharge Elimination System (NPDES) Permit for Construction Activities #3GC06503*AG. Accompanying me on my inspection was Molly Drinkuth of the Division of Surface Water and Mike Jones, the superintendent on site. Our records indicate that Serpentine Chevrolet-Buick and Zampelli Construction were granted coverage to discharge storm water under the general NPDES permit for construction activities on May 8, 2013. Our inspection of the site revealed the following deficiencies:

- **Storm drain inlet protection has not been constructed per specifications contained in the SWP3.** We were told by Mike that one of the inlets had been sealed off. Please note that if an inlet is not sealed off or yet to be sealed off, it should follow proper inlet protection as indicated on the SWP3
- **Non-sediment pollution controls require repair and maintenance as per Part III.G.2.g of the NPDES Permit.** Our inspection found open, exposed bags of concrete on site. Note that any site where concrete is mixed should have a concrete washout pit on site; a feature intended to contain concrete and cement wastewater on site. A concrete washout pit is a dug out pit lined with a non-permeable plastic liner where all instances of concrete washing are to occur.
- The SWP3 provided to us on site showed plans for a sediment pond with a skimmer on site, as of the date of our visit; the skimmer was yet to be installed. Please ensure that the sediment pond is completed and that the skimmer is installed as soon as possible.
- We noted a rectangular section had been added on to the southern end of the site and has not been added on to the SWP3. The SWP3 is a "living document"; meaning that everything on site must be shown on the plans and everything shown on the plans should be found on site. If changes to the site occur, mark this on the SWP3.

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- Per the NPDES Permit, the storm water pollution prevention plan (SWP3) is a “living document”; this means that everything on site must be shown on the plans and everything shown on the plans should be found on site. If changes to the site occur, mark this on the SWP3. The construction entrance must include the geotextile liner placed under the rocks and extended in to where vehicles are entering the site and additional construction areas such as the rectangular extension of the site, must be added to the SWP3 map.

Please adjust your SWP3 to account for these changes that need to be made and submit any amendments to the Ohio EPA **with a letter of response indicating any corrective changes to be received no later than July 22, 2013**. If you have any questions, email me at Josh.Bewley@epa.ohio.gov or contact me at (330) 963-1128. If unavailable, you can also contact Molly Drinkuth at Molly.Drinkuth@epa.ohio.gov or (330) 963-1215.

Sincerely,



Josh Bewley
Assistant to the District Engineer
Division of Surface Water

JB:ddw

cc: John Scott, City of Orrville: Service Department
David T. Handwerk, Mayor of Orrville

ec: Molly Drinkuth, DSW, Ohio EPA, NEDO



Figure 1: Clean up and dispose of machine spillage



Figure 2: Provide protection for inlets yet to be sealed off



Figure 3: Concrete bags must be covered and waste disposed of in a concrete washout pit



Figure 4: Silt fence must be connected at ends as shown on the SWP3



Figure 5: Add rectangular plot to the SWP3



Figure 6: Rock construction entrance should be extended to include access point to the site