



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

August 12, 2013

Mrs. Kim Jones
City of New Carlisle
331 South Church Street
New Carlisle, OH 45344

RE: State Route 235; NPDES Permit # 1GC03966*AG; Compliance Inspection Findings and Notice of Violation

Dear Mrs. Jones:

On Thursday, August 8, 2013, I inspected the State Route 235 reconstruction site in New Carlisle, Ohio, to determine compliance with the site's NPDES construction site storm water discharge permit. I did not speak with anyone on site during the inspection.

Based on my observations, there is one violation of the site's storm water discharge permit;

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

The site has failed to install effective sediment controls to minimize sediment laden water entering active storm drain systems. The intent of the permit is to minimize the off-site loss of eroded sediments into waters of the state.

Specifically, this is referring to a field inlet located along State Route 235 near the Ag Re Plan business building. The photograph included with this letter documents the violation. The unprotected inlet could allow sediment laden water to drain into an active storm sewer system which discharges into Honey Creek. Inlet protection devices should be installed based on the specifications described in Chapter 6.4 of the Ohio DNR's Rainwater and Land Development Manual. Here is the web link: <http://www.dnr.state.oh.us/tabid/9186/default.aspx>. Controls to minimize loss of eroded sediments are expected to remain in place until all disturbed areas at the project have been permanently stabilized.

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Explain in a written response to this letter what measures will be taken to correct this violation. Please provide this response to our office within 14 days of receipt of this letter.

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

Sincerely,

A handwritten signature in black ink, appearing to read "James Schwieterman", with a long horizontal flourish extending to the right.

James Schwieterman
Storm Water Group
Division of Surface Water

JS/kb

Enclosed: Photograph

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

Inspector initials: JS Visit date: 8/8/13 Permit # 16103966-AG

Site Name: State Route 235 - New Carlisle, OH

Site Address: Reconstruction SR 235 from Addison - New Carlisle Road

People Contacted On Site: _____

Phone: _____ E-mail: _____

1. Did you see the following on site?

ITEM	YES	NO	Not Requested	Comments
NOI			✓	Didn't talk to anyone on site.
Coverage Letter			✓	
SWP3			✓	
Inspection Records			✓	
Contractor & Subs signature document			✓	

2. Acreage Disturbed: 8.77

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

4. Are BMPs needed: Yes, Inlet Protection + Silt Fence

5. Are BMPs effective? All Some None No BMPs

Explain: 2x4 wood Board, geotextile devices on field inlets effective, One field inlet below grade not protected

6. What post construction controls are shown on the SWP3? Storm sewer system along side SR 235 was installed storm drains + catch basins

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

Additional notes/comments:

- Field ^{Drain} Inlet near Ag Re Plan unprotected.
- Road Construction (widening + New storm sewer system) / Minimal Disturbance

