



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

Re: **Notice of Violation**
Putnam County
Ralph and Sixth St. Roadway Improvements
Construction Storm Water
Facility ID No. 2GC03464*AG

August 21, 2013

The Honorable Alan Gerdeman
Mayor of the Village of Kalida
P. O. Box 485
Kalida, Ohio 45853

Dear Mayor Gerdeman:

On June 10, 2013, Tom Wilkins, Zachary Titkemeier, and I inspected the roadway improvement project between Ralph and Sixth Streets, Kalida (photos taken). The purpose of our visit was to evaluate compliance of the site with the National Pollutant Discharge Elimination System (NPDES) permit for storm water discharges associated with construction activity. The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111. No one was present to provide information on the project.

As a result of the inspection, I have the following comments:

1. At the time of inspection, construction at the site was in its beginning stages. Some excavating and road repair had begun. The storm sewer pipes were not yet fully installed with the exception of those along Veach Street from Dray Street to Sixth Street.
2. Soil stockpiles present south of Ottawa Street were bare. *Permit Requires:* Portions of the construction site that **will be inactive for more than 14 days must have temporary stabilization initiated** within the first seven. Permanent stabilization is required within seven days on any portion of the site that has reached final grade or will be idle for longer than one year. Permanent seeding and mulching is required before construction activity is completed throughout the entire site. If seasonal conditions prohibit the establishment of vegetative cover, other means, such as mulching and matting, must still be used and maintained until more permanent methods can be implemented. *Please see Part III.G.2.b.i. of the permit.*

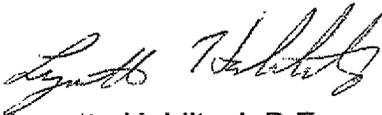
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3. Although the catch basins at the intersection of Dray Street and Ottawa Street had inlet protection, other catch basins had no protection. Namely, those at the northwest and southeast corners of the intersection of Dray Street and Veach Street had no inlet protection, in addition to another inlet south of Ottawa Street. *Permit Requires:* Practices shall minimize sediment laden water entering active storm drain systems unless they drain to a sediment settling pond. *This is a violation of Part III.G.2.d.iv. of the permit.* I recommend that proper inlet protection be installed.

Within 10 days of the date on this letter, please submit to this office written notification as to the reasons for the above mentioned comments as well as the actions taken or proposed to prevent any future violations. Your response should include the dates, either actual or proposed, for the completion of the actions.

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

Sincerely,



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

/jlm

ec: Tracking