



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

Re: **Notice of Violation**
Putnam County
Sewer Separation Phase 1 & 2
Construction Storm Water
Facility ID No. 2GC03306

August 21, 2013

Mr. Jeff Vance
Village of Columbus Grove
113 East Sycamore Street
Columbus Grove, Ohio 45830

Mr. Tyler Stillion
Stillion Brothers Construction Inc.
4022 Cole Road
Perrysville, Ohio 44864

Mr. Aaron Miesse
VTF Excavation LLC
8398 Celina Mendon Road
Celina, Ohio 45822

Dear Messrs. Vance, Stillion, and Miesse:

On July 23, 2013, Tom Wilkins and Zach Titkemeier inspected the Sewer Separation Phase 1&2 in Columbus Grove (photos taken). The purpose of the 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, we have the following comments:

1. At the time of inspection, construction at the site was ongoing. Many areas of the project appeared complete with the roadway trenches backfilled and covered with stone. Multiple work areas were active throughout the site, where the road was being excavated so new sewer lines could be placed.
2. The Storm Water Pollution Prevention Plan (SWP3) and inspection logs were not reviewed due to there being no one available at the time of inspection.

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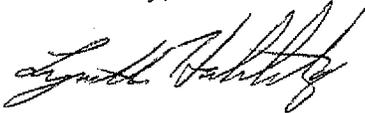
3. No sediment controls were evident, but it is our understanding at this point that all functioning catch basins are still tributary to the combined sewer system. Please be aware as the project continues that sediment controls must be installed to intercept runoff prior to its discharge from the project area

4. Bare areas of dirt were present along the roadways where construction appeared to be complete. *Permit Requires:* Portions of the construction site that will be inactive for more than 21 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. *Failure to do so is a violation of Part III.G.2.b.i. of the permit.*

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.

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: Jeff Vance, Columbus Grove Village Administrator
Tracking