



State of Ohio Environmental Protection Agency

Southeast District Office

2195 Front Street
Logan, Ohio 43138

TELE: (740) 385-8501 FAX: (740) 385-6490
www.epa.state.oh.us

Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director

August 31, 2007

Re: Jefferson County
Mission Pointe Community
Storm Water Construction Activity
Notice of Violation
0GC00572*AG

Mr. Rob Strobel
Genpro LLC
83276 Baker Ridge Road
Cadiz, Ohio 43907

Dear Mr. Strobel:

On August 21, 2007, I visited your site on Eldorado Drive. The purpose of the inspection was to determine the compliance of this site with the National Pollutant Discharge Elimination System (NPDES) permit for the discharge of stormwater associated with construction activity. The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111. The following areas need to be addressed:

1. **Some inlets were not protected. Assess all inlets to ensure controls are in place to protect waters of the state.** Part III.G.2.d.iv. of the permit states that sediment control practices must minimize the amount of sediment entering an active storm drain system.
2. **All areas that will lie dormant for more than 21 days must be stabilized immediately to minimize sediment runoff. Stabilize all areas that do not meet this requirement.** Part III.G.2.b.i. (Table 2) of the permit requires that any area that will lie dormant for more than 21 days, but less than a year be stabilized within 7 days of the most recent disturbance.
3. **Assess the sediment pond to determine if it needs cleaned out.** Part III.G.2.d.ii of the permit requires concentrated runoff and runoff from drainage areas, which exceed the design capacity of silt fence or inlet protection, to be conveyed to a sediment settling pond. Sites over 5 acres must install a sediment pond. Sediment ponds must be capable of holding 67 cubic yards of storage per on site and off site drainage acre. Sediment must be removed from the sediment pond when the design capacity has been reduced by 40 percent (this is typically reached when the pond is half full).

Sediment and erosion controls for your site must meet the guidelines and design criteria set forth in the above mentioned *Rainwater and Land Development* manual. A copy of this manual may be obtained by contacting the Ohio Department of Natural Resources, Division of Soil and Water Conservation, at (614) 265-6610.

Within fourteen (14) days of receipt of this letter, please submit to me at this office a written notification as to actions taken or proposed to eliminate violations of the permit. Your response should include the dates, either actual or proposed, for the completion of the actions. If you have any questions, please contact me at (740) 385-8501 or Aaron Wolfe at (740) 380-5277.

Sincerely,



Michael Campbell
Storm Water Section
Division of Surface Water

MC/dh