

July 24, 2011

Jim Doepker II
Auto Temp Inc.
950 Kent Road
Batavia, Ohio 45103

RE: Auto Temp Inc., permit 1GC03967*AG, Inspection Findings and Notice of Violation.

Dear Mr. Doepker,

On July 21, 2011, Matt Jones and I inspected the Auto Temp Inc. construction site to determine compliance with NPDES permit 1GC03967*AG.

Based on our inspection the site is in violation of the following parts of the permit:

1. **Sediment Control Practices.** Part III.G.2.d states that all sediment control practices must be capable of ponding runoff in order to be considered functional. The sediment pond and pipe in photos 1, 2, 4 and 5 show that there is no possibility for ponding to occur. The sediment pond outlet trench is at the same elevation as the inlets allowing sediment laden water to directly enter the stream. The pipe also has no structure to slow water release and allow ponding of the sediment laden water before entering the stream.
2. **Maintenance.** Part III.G.2.h of the permit requires all erosion controls to be maintained to ensure continued performance of their intended function. The silt fence shown in picture 6 by the sediment pond is not functional and needs to be repaired or replaced with new silt fence.
3. **Erosion Control Practices.** Part III.G.2.b of the permit states that erosion controls must provide cover over disturbed soils within two days of most recent disturbance when located within 50 feet of surface water. The area shown on the left side of the sediment pond in photo 4 as well as photo 3 should be stabilized within two days of the most recent disturbance if that area will remain idle for more than 21 days.

Please send me a copy of the site's storm water pollution prevention plan (SWP3) by 8-10-2011.

If you have questions about anything in this letter, you can contact me at 937-285-6464 or email me at john.caraway@epa.ohio.gov.

Sincerely,

John Caraway
Ohio EPA-DSW
Southwest District Office
Storm Water Group



Photo #1



Photo #2



Photo #3



Photo #4



Photo # 5



Photo # 6