

June 22, 2011

Christian Hahn
Joseph Airport Toyota and Hyundai
1180 W. National Road
Vandalia, Ohio 45377

RE: Joseph Toyota, permits 1GC03924*AG, 1GC03925*AG, Inspection Findings and Notice of Violation.

Dear Mr. Hahn,

Staff from the Ohio EPA visited the Joseph Toyota construction site at 1180 W. National Road in Vandalia to determine compliance with NPDES permits 1GC03924*AG and 1GC03925*AG. Tom Rose was contacted on site to discuss erosion controls.

Based on our inspection of the site, it is not in compliance with the permit because some of the controls that are detailed in the Storm Water Pollution Prevention Plan (SWP3) are not in place and inspections of the erosion controls are not being documented. Specifically, the site is in violation of the following parts of the permit:

1. Inlet Protection. Part III.G.2.d.iv of the permit notes that both erosion and sediment control practices shall minimize sediment laden water entering active storm drain systems, unless the storm drain system drains to a sediment pond (see photos 1-3).
2. Inspections. Part III.G.2.i of the permit stipulates that the erosion controls must be checked at least every week and after any rain event greater than one half inch. Also, these inspections must be documented in inspection reports. At the time of our inspection no reports were available. Inspections need to be done and documented in the future.
3. Maintenance. Part III.G.2.h of the permit requires all erosion controls to be maintained to ensure continued performance of their intended function. In many areas on site the silt fence was either covered over with dirt or damaged (see photos 3 & 4). The silt fence needs to be repaired in all these areas.
4. Plan Availability. Part III.C of the permit instructs that the SWP3 shall be made available immediately upon request of the director or his authorizing representative during working hours. A copy of the NOI and letter granting permit coverage under this general permit also shall be made available at the site. At the time of our inspection the neither the NOI nor the coverage letter were made available upon request.

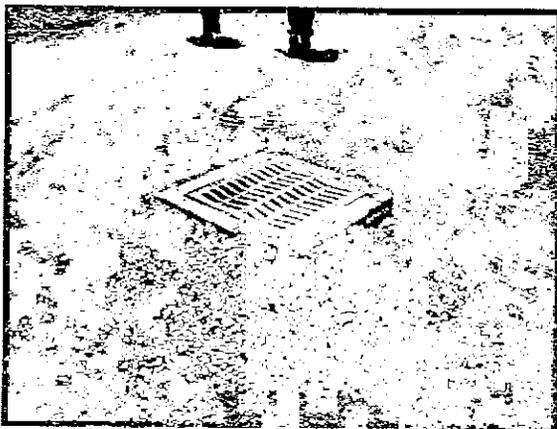
Items 1,3 and 4 should be corrected as soon as possible but not later then Friday, July 1, 2011. Weekly inspections (item 2) should start immediately.

If you have any questions you can contact me at 937-285-6654 or email me at matt.jones@epa.ohio.gov.

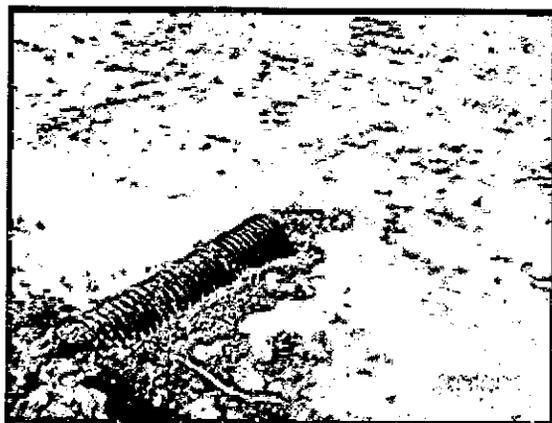
Sincerely,

Matt Jones
Ohio EPA-DSW
Southwest District Office
Storm Water Group

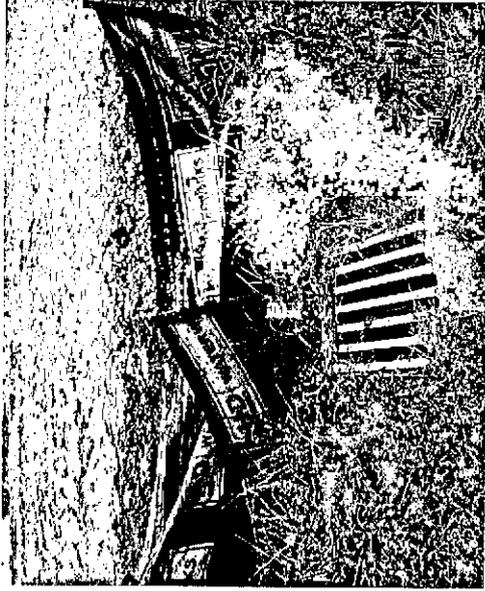
Cc: Tom Rose



(photo 1)



(photo 2)



(photo 3)



(photo 4)