



4GCO000120110818

2011/08/18

4GCO0001

OLDSTONE CROSSING SECTION 3



Environmental
Protection Agency

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

August 18, 2011

Jason Francis
MI Homes of Central Ohio
3 Easton Oval
Suite 340
Columbus, OH 43219

**Re: Construction Storm Water Inspection at Oldstone Crossing Section 3
Franklin County
Permit Number: 4GCO00014 *AG**

Dear Mr. Francis:

This letter is written regarding a storm water inspection conducted by Daelann Farnlacher and Lindsey Boaz of the Ohio EPA at Oldstone Crossing located at Hard Road and Linworth Road on August 9, 2011. The purpose of the inspection was to evaluate compliance with the General Storm Water Permit associated with Construction Activities. During the inspection, our staff noted the following issues associated with construction activities at this site:

Sediment and Erosion Control:

- There were storm drains noted on site which require inlet protection, specifically the storm drains located on Southview Court and the storm drain noted in Figure 1. Please take immediate corrective measures to minimize sediment laden discharges to waters of the state.
- Be aware the General Permit states that all barren areas which remain idle in excess of 21 days must be protected from erosion within seven days of the last earth disturbing activities. In addition, erosion protection must be implemented for all areas of final grade within seven (7) days.

If you have any questions regarding this letter or the inspection, please do not hesitate to contact me at our Central District Office at 614-728-3844 or email at harry.kallipolitis@epa.state.oh.us.

Sincerely,



FJR HK

Harry Kallipolitis
Storm Water Coordinator
Division of Surface Water
Central District Office

c: Jeff Bohne, Water Quality Supervisor, DSW / CDO

HK/hsm Oldstone Crossing Section 3 8-9-2011

Central District Office
50 West Town Street, Suite 700
P.O. Box 1049
Columbus, OH 43216-1049

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614 | 728 3898 (fax)
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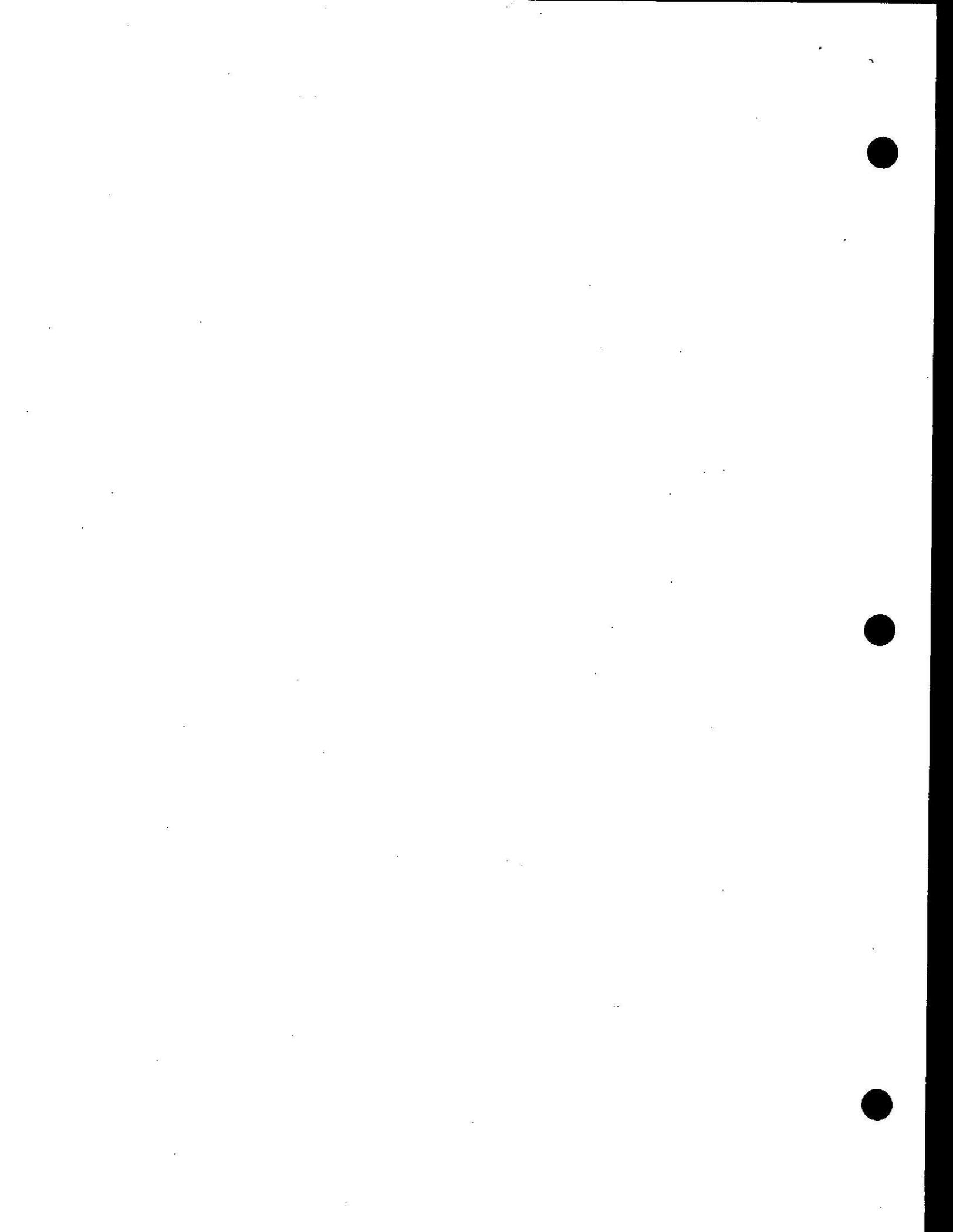
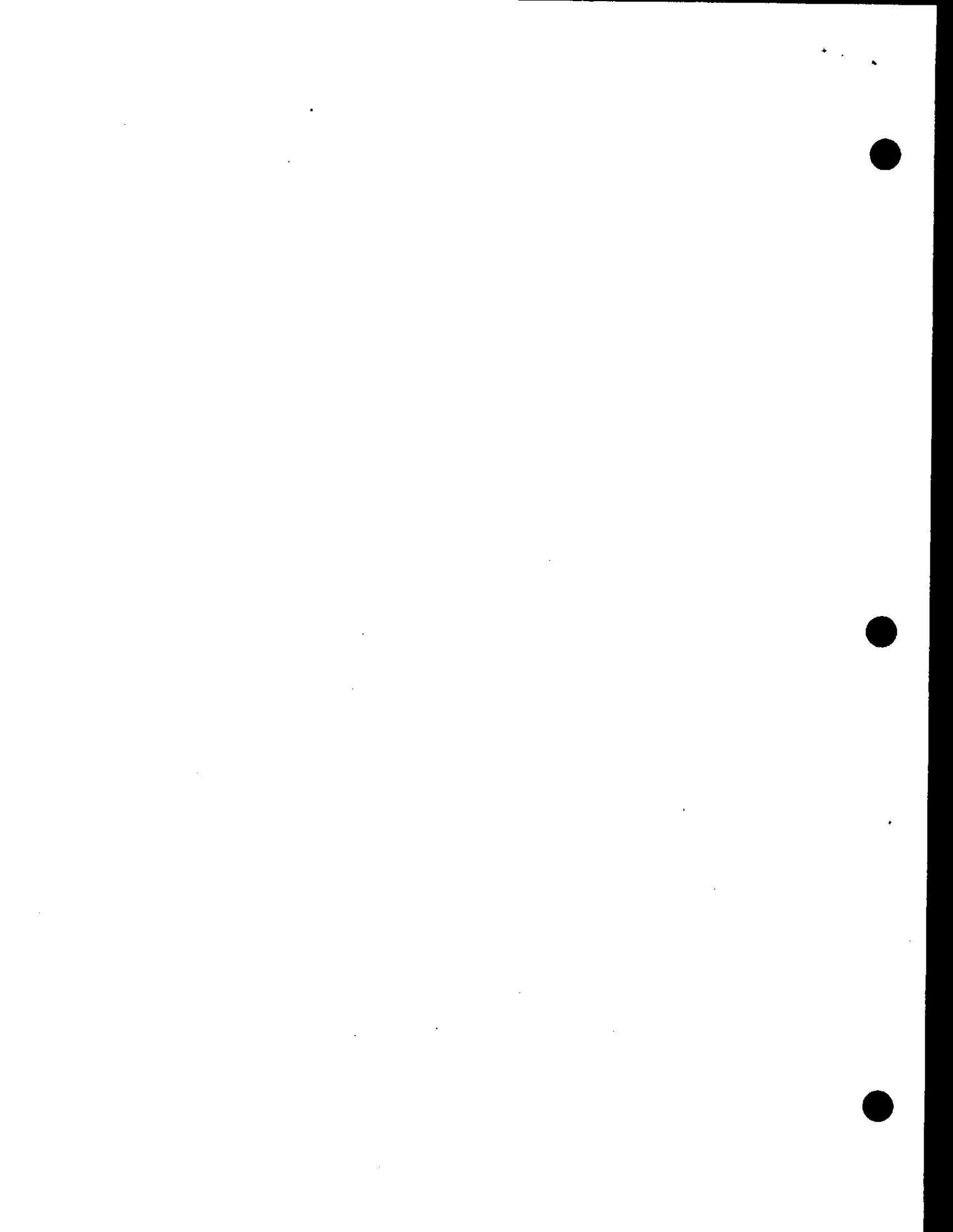




Figure 1: Sediment discharging to storm drain





August 22, 2011

Jim Lands
Washington Township
22796 Ringgold Sothern Road
Stoutsville, OH 43154

**Re: Notice of Violation
Construction and Industrial Storm Water Activities at the Washington Township
Building, Pickaway County**

Dear Mr. Lands:

This letter is written regarding the storm water inspection that I conducted at the Washington Township Building located at 21339 Ringgold Southern Road, in Pickaway County, on August 3, 2011. It appears that the construction activities at this site are **not** currently covered under the General Storm Water Permit Associated with Construction Activities. The reason for the inspection was due to a complaint that alleges that there is contaminated soil at the site not being disposed of properly. Please consider this a formal notice of violation.

Based on the site inspection and the General Storm Water Permit, the following items must be addressed under the storm water permit. This construction site appears to be greater than one acre and/or has the potential to discharge sediment-laden storm water off-site. This site will require coverage (under 40 CFR 122.26) under the General Storm Water Permit Associated with Construction Activities. Please fill out the enclosed Notice of Intent (NOI) form and submit it to the address stated in the filing instruction.

A SWPPP must be developed specific for this site. The plan must address all phases of construction and identify the location and sizing of all sediment and erosion controls. Schedules for temporary and permanent seeding must also be addressed in the SWPPP. This plan must be *maintained on site for the agency to review*. Be Aware Ohio EPA reserves the right to require modifications to the SWPPP if the minimum conditions of the General Storm Water Permit are not met.

No Construction Permit in Place:

- For all construction activities over 1 acre of disturbance or have the potential to discharge sediment-laden storm water, coverage under the General Storm Water Permit associated with Construction Activities is required to have a permit.
- A Notice of Intent (NOI) must be submitted for coverage under this permit. Any *and all contractors and subcontractors should also become a co-permittee of this permit*. The NOI, instructions and fee table can be found at the following web address:

<http://www.epa.ohio.gov/dsw/storm/stormform.aspx>

We have developed a checklist for construction sites in the state of Ohio, which can be found at:

http://www.epa.ohio.gov/dsw/storm/const_SWP3_check.aspx

Please be aware new post construction requirements apply. Questions and Answers regarding our new post construction requirements can be found at:

<http://www.epa.ohio.gov/dsw/storm/CGPPCQA.aspx>

Sediment and Erosion Controls:

- Be aware the General Permit states that all barren areas which remain idle in excess of 21 days must be protected from erosion within seven days of the last earth disturbing activities. In addition, erosion protection must be implemented for all areas of final grade within seven (7) days.
- Silt fence or straw wattles are needed around the perimeter of the earth disturbances to keep your soil from running off-site and/or into Ohio Waterways during a rain event. During the inspection it was noted that no erosion controls were installed on this site, please address this issue within seven (7) days.
- There were storm water drains located adjacent to directly downslope of barren areas. These storm water drains will allow sediment to discharge to waters of the state. State and federal law prevent turbid discharges to waters of the state.
- **Post Construction Requirements:**

The General Permit mandates specific water quality treatment for storm water following the completion of construction (See Attachment). Please be able to demonstrate your post construction requirements per the General Permit will be met. Please submit to my attention the water quality calculations demonstrating compliance. This information can be sent to my attention via a response letter, or to my email at greg.sanders@epa.state.oh.us.

No Industrial Storm Water Permit in Place:

This facility is required to seek storm water permit coverage, from Ohio EPA in accordance with 40 CFR 122.26, authorizing storm water discharges or obtain a NOE. The permit requires the development and implementation of a Storm Water Pollution Prevention Plan (SWPPP). The SWPPP mandates specific storm water practices, which minimize storm water contamination, associated with external operations or exposed materials.

You must immediately apply for an industrial storm water general permit and abide by conditions of the permit or obtain a No Exposure Certification. The weblink to the permit is as follows: <http://www.epa.state.oh.us/dsw/storm/stormform.aspx>.

The SWPPP must address the storm water drains near the salt storage loading and unloading area. These drains should be removed because they allow pollutants to be discharged to waters of the state via the storm water drain.

The SWPPP must address the storm water drain that is located near the fueling station. Spills at the fueling station would discharge directly to the storm water drain. Also, the fueling station did not have a spill kit.

The SWPPP must address the floor drain located in the maintenance garage. The floor drain should not discharge to the ground. This floor drain collects oil, grease and wash water. The floor drain should be directed to a holding tank. The holding tank should be pumped out and disposed of properly by an approved waste hauler.

If you have any questions regarding this letter or the inspection, please do not hesitate to call me at our Central District Office at (614) 728-3851. In addition, please provide a written response to the action items addressed above within ten days from receipt of this letter. It is recommended that you call me at the phone number above to schedule a meeting to discuss the issues listed above. A follow up inspection will be conducted to ensure the minimum conditions of the General Permit have been met.

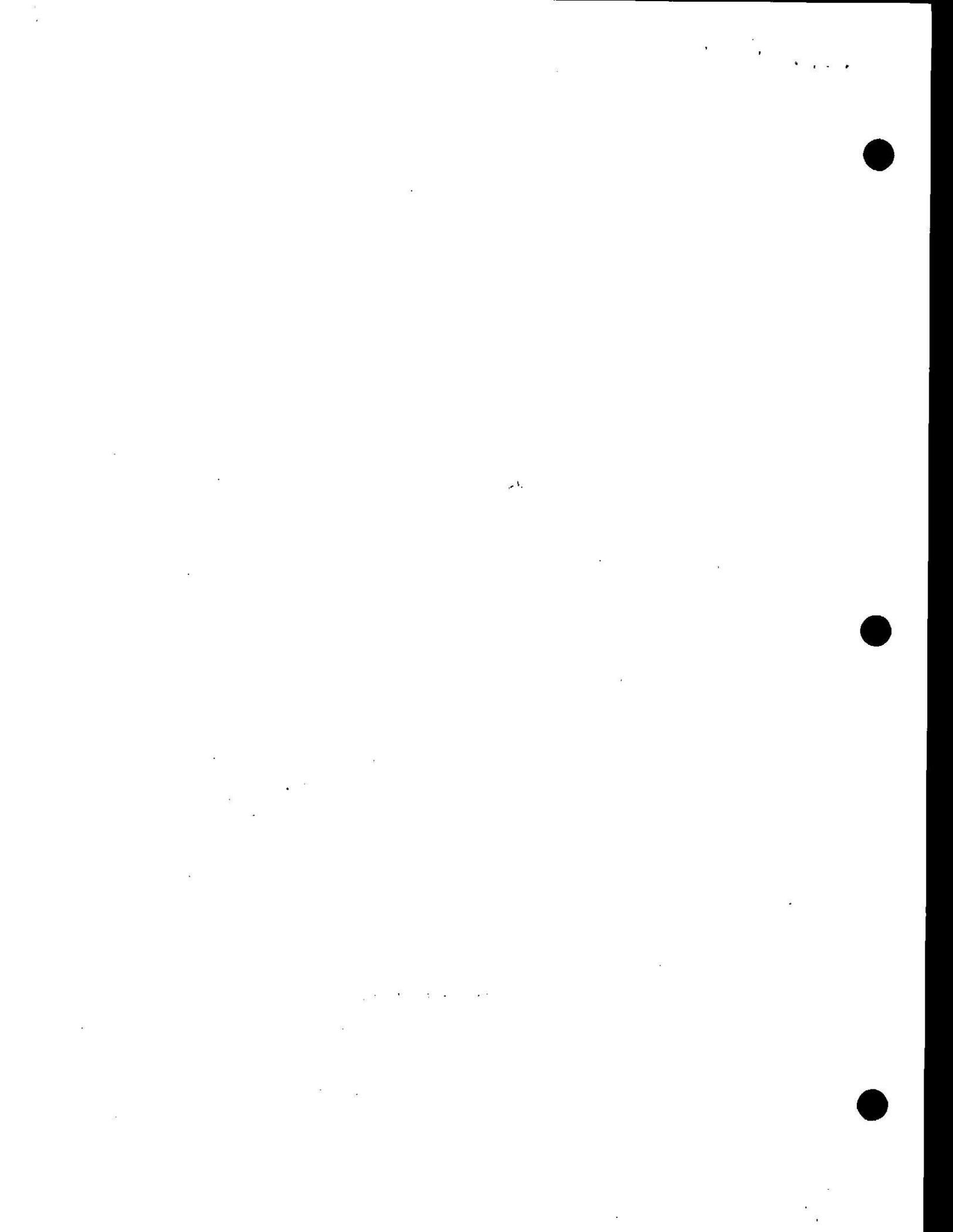
Sincerely,



Gregory L. Sanders
Environmental Specialist
Division of Surface Water
Central District Office

Enclosure

- c. Jeff Bohne, Water Quality Supervisor, DSW/CDO
Sam's Excavating



21339 Ringgold Southern Road - Circleville
Stabilize barren areas
Scioto River Watershed
August 3, 2011
Photo by: Greg Sanders

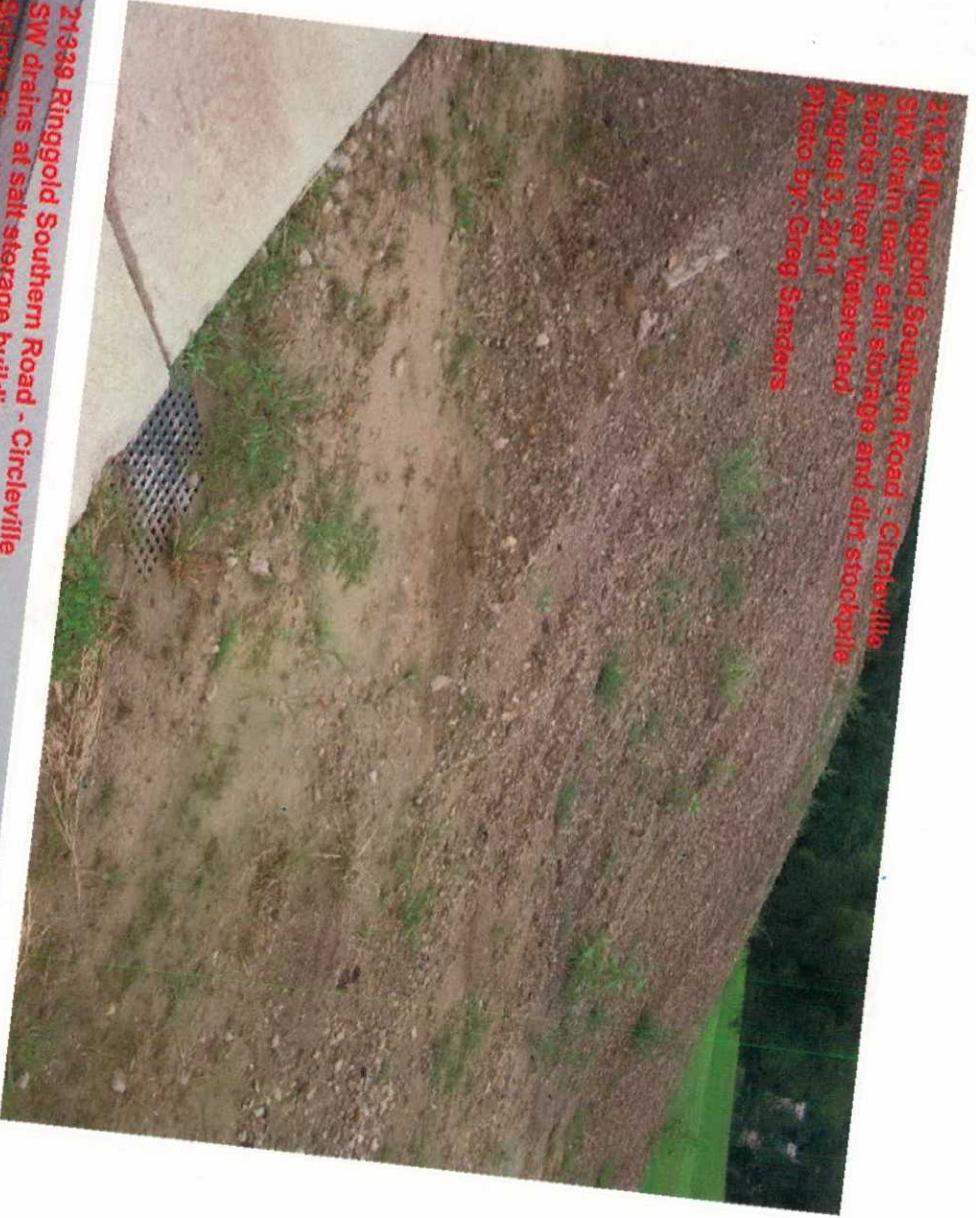


21339 Ringgold Southern Road - Circleville
Stabilize barren areas
Scioto River Watershed
August 3, 2011
Photo by: Greg Sanders

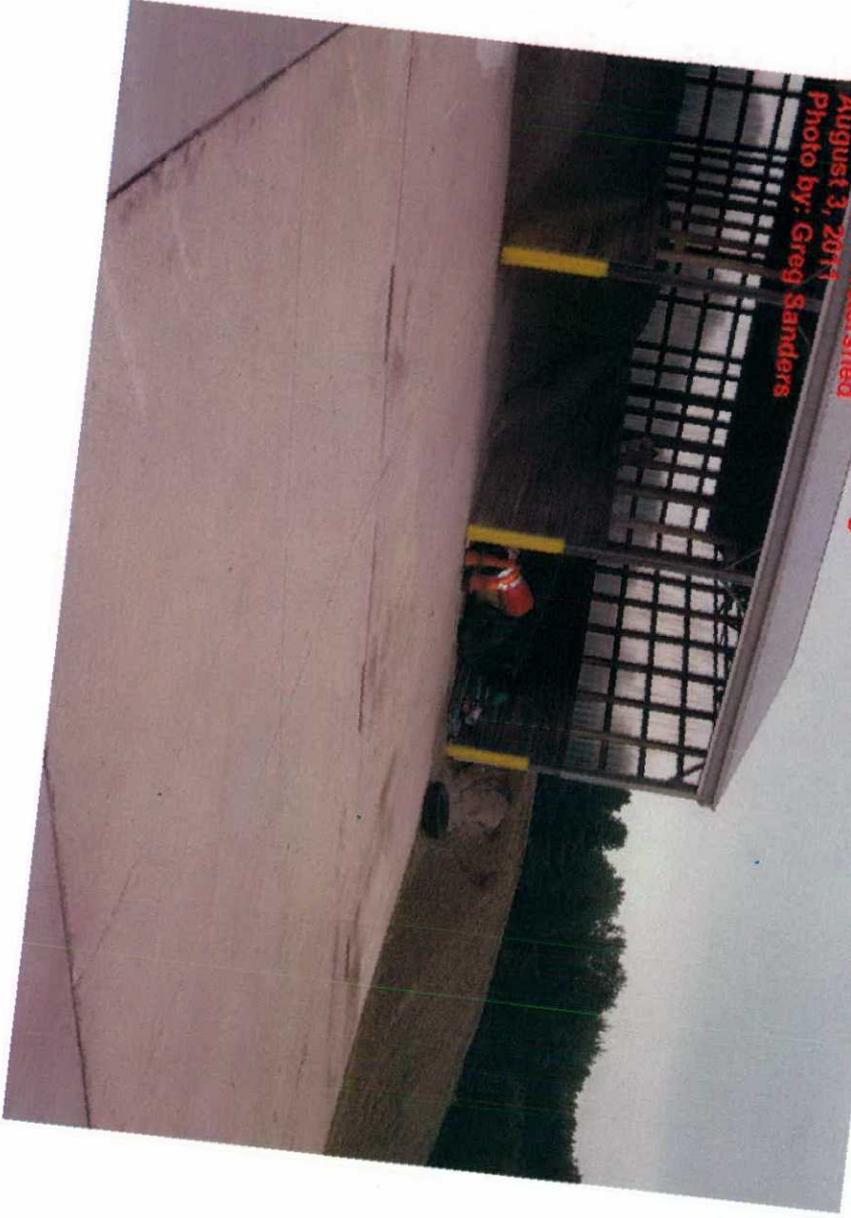


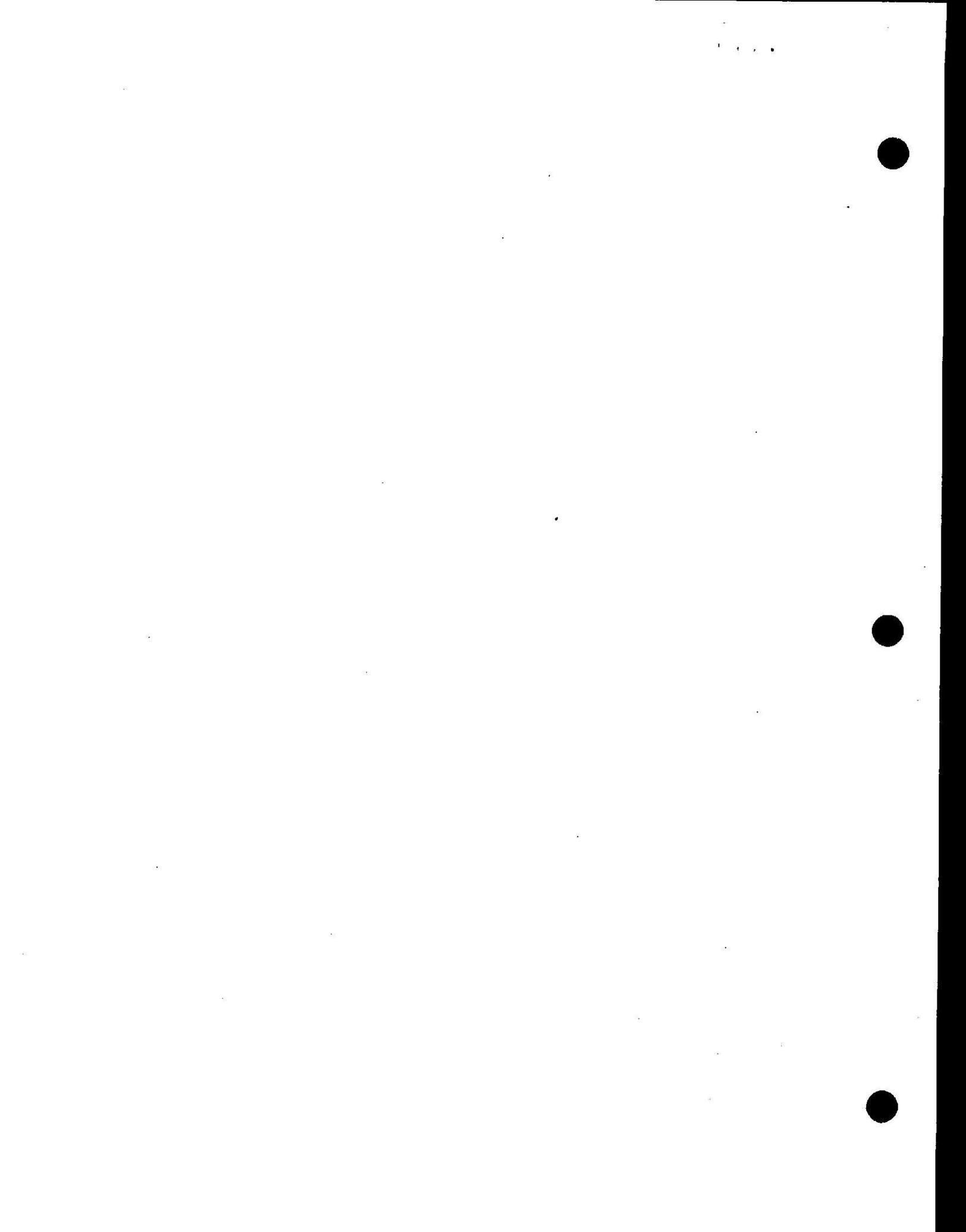


21339 Ringgold Southern Road - Circleville
SW drain near salt storage and dirt stockpile
Scioto River Watershed
August 3, 2011
Photo by: Greg Sanders



21339 Ringgold Southern Road - Circleville
SW drains at salt storage building
Scioto River Watershed
August 3, 2011
Photo by: Greg Sanders





21339 Ringgold Southern Road - Circleville
Floor drain with illicit discharge
Scioto River Watershed
August 3, 2011
Photo by: Greg Sanders



21339 Ringgold Southern Road - Circleville
Fuel storage near SW drain
No spill kit
Scioto River Watershed
August 3, 2011
Photo by: Greg Sanders

