



State of Ohio Environmental Protection Agency

Northwest District Office

347 North Dunbridge Road
Bowling Green, OH 43402-9398

TELE: (419) 352-8461 FAX: (419) 352-8468
www.epa.state.oh.us

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

Re: Auglaize County
Klosterman Cove Construction
Storm Water

October 28, 2009

Mr. Steve Klosterman
Klosterman Development Company
4696 U.S. Route 127
Celina, Ohio 45822

Dear Mr. Klosterman:

On September 24, 2009, I was conducting inspections of construction sites in Auglaize County in order to evaluate construction sites for compliance with the National Pollutant Discharge Elimination System (NPDES) Permit for storm water associated with construction activity. Inspections are conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111.

Klosterman Development Company holds a construction general permit or (CGP), Facility ID no. 2GC01153*AG for Klosterman Cove and 2GC01107*AG for Klosterman Cove phase 3 on the east side of Schroeder Road north of Koehn Road, Auglaize County. On this day I observed extensive weed growth and many bare patches on undeveloped lots within these developments. *This is a violation of the CGP Part III.G.2.b.i*

The CGP requires that portions of the construction site which will be inactive for more than 21 days must have temporary stabilization initiated within the first seven days. 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. If seasonal conditions prohibit the establishment of vegetative cover, other means, such as mulching and matting, must still be used and maintained until more permanent methods can be implemented.

There is no sediment control along the canals of the undeveloped sites allowing sediment to wash into the canals. *This is a violation of the CGP Part III.G.2.d.*

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Within 10 days of the date on this letter, please send written notification of what corrective measures you have taken to address the above violations and along with that written notification, please submit your Storm Water Pollution Prevention Plan, including all inspection logs, as per Part III.C of the CGP.

If you have any questions, you may contact me at (419) 373-3016 or by e-mail at patricia.tebbe@epa.state.oh.us.

Sincerely,



Patricia A. Tebbe, P.E.
Division of Surface Water

/llr

pc: DSW-NWDO-File
NWDO Follow-up File
Auglaize County SWCD
Auglaize County Engineer
Certified Receipt Number 7007 2560 0000 4479 2735