



State of Ohio Environmental Protection Agency

Northwest District Office

347 North Dunbridge Rd.
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: Henry County
Twin Oaks 6th Addition
Construction
Storm Water

July 10, 2009

Mr. Raymond Saneholtz
Upriver Development Company
P-707 County Road 16 Route 2
Napoleon, Ohio 43545

Dear Mr. Saneholtz:

On June 22, 2009, I inspected the Twin Oaks 6th Addition Project on State Route 424, Napoleon (pictures taken). The purpose of my visit was to evaluate compliance of the site with the National Pollutant Discharge Elimination System (NPDES) permit for storm water discharges associated with construction activity, Facility ID No. 2GC01257. The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111. Ohio EPA has no record of other permittees for this site.

As a result of the inspection, I have the following comments:

1. At the time of inspection, the site was inactive. The roads and utilities were all in. No homes were built. Due to the absence of personnel or a construction trailer, the Storm Water Pollution Prevention Plans (SWP3) and inspection logs were not available for review.
2. There was a soil stockpile on the southwest side of the property. This stockpile had weed growth and numerous rills and gullies. It appeared that the timeframes for stabilization had been exceeded. *Permit Requires:* Portions of the construction site which will be inactive for more than 21 days must have temporary stabilization initiated within the first seven. Permanent stabilization is required within seven (7) days on any portion of the site that has reached final grade or will be idle for longer than one (1) year. Permanent seeding and mulching is required before construction activity is completed throughout the entire site. 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. *Failure to do so is a violation of Part III.G.2.b.i. of the permit.*
3. Weed growth was evident on numerous lots throughout the subdivision addition. The ground had numerous bare areas. It appeared that these areas had remained idle for several months due to the weed growth.

Mr. Raymond Saneholtz
July 10, 2009
Page 2

Permit Requires: Portions of the construction site which will be inactive for more than 21 days must have temporary stabilization initiated within the first seven. Permanent stabilization is required within seven (7) days on any portion of the site that has reached final grade or will be idle for longer than one (1) year. Permanent seeding and mulching is required before construction activity is completed throughout the entire site. 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. *Failure to do so is a violation of Part III.G.2.b.i. of the permit.*

4. I observed torn and sagging filter fabric in several locations on all sides of the property. There were also several areas where the filter fabric was off of the stakes and blowing in the wind. *Permit Requires:* All control practices shall be maintained and repaired as needed to assure continued performance of their intended function. *This is a violation of Part III.G.2.h. of the permit.* For more information on the correct installation and maintenance techniques for these practices, please see the *Rainwater and Land Development Manual*.
5. There was no inlet protection on any of the catch basins on the curbs throughout the subdivision. There was dirt in the curb and running into the catch basin before 6341 Coventry Way. Inlet protection is required on all catch basins. *Permits Requires:* Practices shall minimize sediment laden water entering active storm drain systems unless they drain to a sediment settling pond. *This is a violation of Part III.G.2.d.iv. of the permit.*

Within 10 days of the date on this letter, please submit to this office **written notification** as to the actions taken or proposed to prevent any future violations. Your response should include the dates, either actual or proposed, for the completion of the actions as well as a current copy of the site's Storm Water Pollution Prevention Plan. If there are any questions, please contact me at (419) 373-3006.

Sincerely,



Danielle Meienburg
Division of Surface Water
Storm Water Program

/llr

pc: DSW-NWDO File
Chad Lulfs P.E., City of Napoleon Engineer