

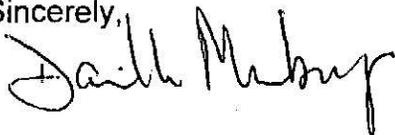
3. Rills and gullies have been documented with photos on the pond banks since June 17, 2008. Except for those lots where home building has been completed, the site has been inactive since June 17, 2008, and the soil has not been stabilized. At the time of the June 3, 2009, inspection, approximately fourteen homes were built. These lots were stabilized with the exception of 6448 and 6418 Coventry Way. The timeframes for permanent and temporary stabilization have 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. At a minimum, temporary stabilization must be applied to all bare idle areas until fall, when weather conditions are more suitable for permanent seeding. Failure to address this violation may result in escalated enforcement action.*
4. On both March 11 and June 3 torn and sagging filter fabric was noted in several locations. *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 your permit. For more information on the correct installation and maintenance techniques for these practices, please see the Rainwater and Land Development Manual.*
5. During both the March 11 and June 3, 2009, inspections, there was no inlet protection on any of the catch basins on the curbs throughout the subdivision. Sediment was in the curb from 6341 Coventry Way to the curb inlet. Inlet protection is required on all catch basins unless they drain to a sediment settling pond. *Permits Requires:* Practices shall minimize sediment laden water entering active storm drain systems unless they drain to a sediment settling pond. *Please see 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 (SWP3), including completed inspection logs. Your SWP3 must fulfill all of the requirements of Part III.G. of your permit.

Mr. Jeff Shurgarman
July 8, 2009
Page 3

For sediment settling basins used during construction, please include: calculations of the required sediment settling volume; the elevation at which this volume is achieved; what the pond's surface area is at this elevation; and calculations demonstrating how the outlet orifice sizing and placement insure the required volume is released over 48 to 72 hours. For each post construction control, please show: the calculations of the Water Quality Volume (WQv), a detail drawing of the structure with relevant elevations, stage-storage tables, and release rate calculations. Offsite drainage must be included when sizing the structure. Runoff coefficients must be based on those contained in Table 1 the permit. If a weighted runoff coefficient is being used, include supporting calculations. The SWP3 must address how the Post-Construction requirement will be met for all disturbed areas. 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
Brian Miller, P.E., Assistant Drainage Engineer
Jeff Grabarkiewicz, Lucas SWCD



State of Ohio Environmental Protection Agency

Northwest District Office

347 North Dunbridge Road
Bowling Green, Ohio 43402-9398

EPA 2110 (rev. 4/96)

Demetri

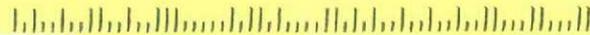


MR. JEFF SHURGARMAN
HAFNER AND SHURGARMAN ENTERPRISES
513 WHITE OAK DRIVE
TOLEDO OH 43615



* 436 N5E 1 2081 84 07/09/09
RETURN TO SENDER
: HAFNER & SHURGARMAN
MOVED LEFT NO ADDRESS
UNABLE TO FORWARD
RETURN TO SENDER
BC: 43402939847 *2046-19531-08-33

4362939847





2GC0089420110104

LUCAS COVENTRY GLEN PLAT 1 2GC00894 2011/01/04 HABLITZEL, LYNETTE WATERVILLE T



**Environmental
Protection Agency**

Ted Strickland, Governor
Lee Fisher, Lt. Governor
Chris Korfeski, Director

Re: Lucas County
Coventry Glen Plat 1
Construction
Storm Water

January 4, 2011

Mr. David Hafner, President
Hafner & Shugarman Enterprises
1620 Market Place, Suite 3
Maumee, Ohio 43537

Certified Mail 7009 1680 0002 4297 3497

Mr. Harry Porter
Vernon Nagel, Inc.
0154 County Road 11C, RR#5
Napoleon, Ohio 43545

Certified Mail 7009 1680 0002 4297 3480

Dear Sirs:

On November 4, 2010, I inspected Coventry Glen Plat 1 located on the north side of Dutch Road, about 2000 feet west of Waterville-Monclova Road, Waterville Township. The purpose of the visit was to evaluate compliance of the site with your National Pollutant Discharge Elimination System (NPDES) permit for storm water associated with construction activity, Facility ID No. 2 GC00894*AG. The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111.

At the time of inspection, the site appeared to be idle. Road and utilities were in place. Several homes had been completed. Due to the absence of personnel, the Storm Water Pollution Prevention Plans (SWP3) and inspection logs were not available for review.

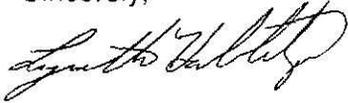
Rills and gullies were present on the banks of the pond and appeared to be present on the stockpile on the north side of the site. The timeframes for soil stabilization have been exceeded. *Permit Requires:* Portions of the construction site which will be inactive for more than 21 days must have temporary stabilization initiated within the first seven. Temporary stabilization is required prior to the onset of winter weather for ground that will be idle over winter. Permanent stabilization is required within 7 days on any portion of the site that has reached final grade or will be idle for longer than 1 year. Soil stabilization practices shall be initiated within two (2) days on inactive, barren areas within 50 feet of a stream. In addition, disturbed areas in residential subdivisions must be stabilized at least 7 days prior to transfer of permit coverage for the individual lot(s). 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*

Mr. David Hafner
Mr. Harry Porter
January 4, 2011
Page 2

violation of Part III.G.2.b.i. of the permit. At a minimum, temporary stabilization must be applied. Depending on the location, options include: erosion control blankets, straw mulch with a tackifier, or a soil binder. To successfully establish vegetation on the pond's banks, the following steps will likely be required in the spring: regrade banks, add topsoil, and use erosion control blankets with seed.

Within 10 days of the date on this letter, please submit to this office a **written response** to the above comments. Your reply should describe the actions taken or proposed to prevent any future violations, including dates for the completion of the actions. If there are any questions, please contact me at (419) 373-3009.

Sincerely,



Lynette Habitzel, PE
Division of Surface Water

/cs

pc: DSW, NWDO File
Jeff Grabarkiewicz, Lucas County SWCD
Brian Miller, PE, Lucas County Engineer's Office

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none"> Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. <i>Country Green</i> 		A. Signature X <i>Cindy Zembik</i> <input type="checkbox"/> Agent <input type="checkbox"/> Addressee	
1. Article Addressed to: <i>Mr. Harry Porter Vernon Naylor, Inc. 0154 CR 11C, RR#5 Napoleon, Ohio 43545</i>		B. Received by (Printed Name) C. Date of Delivery <i>1-5-10</i>	
2. Article Number (7) <i>7009 1680 0002 4297 3480</i>		D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No	
3. Service Type <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.		4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes	
PS Form 3811, February 2004 Domestic Return Receipt		<i>law/lynette/c</i> 102595-02-M-1540	

7009 1680 0002 4297 3497

U.S. Postal Service™	
CERTIFIED MAIL™ RECEIPT	
<i>Country Green</i> (Domestic Mail Only; No Insurance Coverage Provided)	
For delivery information visit our website at www.usps.com	
OFFICIAL USE	
Postage \$ <i>.44</i>	Ohio EPA
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees \$ <i>5.99</i>	
Sent to <i>Napoleon Shipping</i> Street, Apt. No., or PO Box No. <i>1620 Market St, Suite 3</i> City, State, ZIP+4 <i>Napoleon, Ohio 43537</i>	
PS Form 3800, August 2006 See Reverse for Instructions	

089 1680 0002 4297 3480

U.S. Postal Service™	
CERTIFIED MAIL™ RECEIPT	
<i>Country Green</i> (Domestic Mail Only; No Insurance Coverage Provided)	
For delivery information visit our website at www.usps.com	
OFFICIAL USE	
Postage \$ <i>.44</i>	Ohio EPA
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees \$ <i>5.99</i>	
Sent to <i>Vernon Naylor, Inc.</i> Street, Apt. No., or PO Box No. <i>0154 CR 11C, RR#5</i> City, State, ZIP+4 <i>Napoleon, Ohio 43545</i>	
PS Form 3800, August 2006 See Reverse for Instructions	

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none"> Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. <i>Country Hill</i> 		A. Signature <input checked="" type="checkbox"/> <i>[Signature]</i> <input type="checkbox"/> Agent <input type="checkbox"/> Addressee	
1. Article Addressed to:		B. Received by (Printed Name)	C. Date of Delivery
<i>Mr. David Hafner Hafner & Shugarman 1620 Market Place Suite 3 Maumee, Ohio 43537</i>		D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No	
2. Article N (Transfer)		3. Service Type	
7009 1680 0002 4297 3497		<input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.	
		4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes	
		<i>dsu/Synette</i>	
PS Form 3811, February 2004		Domestic Return Receipt 102595-02-M-1540	

Ohio EPA

Accounting to Secretary of State web.

David M. Hafner is agent

29564 Somerset Rd

Reynoldsburg, 43051

Jeffrey Shugarman

CERTIFIED MAIL™



7009 1680 0002 4297 3497

RECEIVED

JAN 10 2011

OHIO E.P.A.
N.W.D.O.

WTF

MR DAVID HAFNER
 PRESIDENT
 HAFNER & SHUGARMAN ENTERPRISES, INC.
 1620 MARKET PLACE
 MAUMEE, OHIO 43537

*Nolonzer
 At this*

neopost®
 01/04/2011
US POSTAGE \$05.54⁰

FIRST-CLASS MAIL

ZIP 43402
 041L11212724

NIXIE 430 5E 1 00 01/07/11

RETURN TO SENDER
 NOT DELIVERABLE AS ADDRESSED
 UNABLE TO FORWARD

BC: 43402939847 *2145-21071-04-39

43537-43051-9398

