Ohio | Environmental Protection Agency

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

SIGNATURE RECEIVED 6/13/11

Certified Mail #91 7108 2133 3932 1838 5018

June 8, 2011

Tim Richards
Turkey Hill Minit Markets
257 Centerville Road
Lancaster, OH 17603

Re: Notice of Violation
Turkey Hill Minit Market #705 / Franklin County
Permit Number: 4GC03185*AG

Dear Mr. Richards:

This letter is written regarding the storm water inspection that I conducted on May 24, 2011, at the Turkey Hill Minit Market #705, located along Morse Road, in Columbus, Ohio. Please provide me with your General Storm Water Permit number for this site. This office has not located your permit. The reason for the site inspection was due to several complaints of sediment-laden storm water blocking the Morse service road and safety issues with the flooding of the street. Please consider this a formal notice of violation. I noted the following issues at this site:

Sediment and Erosion Control:

- Please be aware that erosion controls were not adequate for the site. The silt fence was not properly installed and large sections were laying on the ground. The silt fence will most likely require a gravel berm to prevent the silt fence from failing again. If the current erosion controls fail again, it will be recommended to install sediment traps at the site. Please see attached pictures.

- Please be aware that the General Permit mandates specific permanent and temporary stabilization requirements. All disturbed areas which remain idle in excess of 21 days must be protected from erosion within seven days of the last earth disturbing activities. All areas of final grade must be protected within seven days. All earth disturbing activities should be clearly logged in your inspection reports to ensure the 21 day / seven day requirement is not violated. It appears construction is near completion and all disturbed areas are at final grade at this site. Please stabilize the barren areas immediately.

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

614 | 728 3778
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- The General Permit requires the permittee to conduct inspections of all sediment and erosion controls every seven days or within 24 hours of a rain event equal to or greater than 0.5 inches. A log of the inspections and resulting corrective actions must be maintained on site available for review. All earth disturbing activities must be clearly documented in your inspection reports to ensure the temporary or permanent stabilization requirements are not violated. A log of the inspections could not be provided during the site inspection.

- Please maintain the construction entrance and insure mud is not tracked off-site.

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) 728-3851. Follow-up inspections will be conducted to ensure the conditions of the General Permit are continuing to be met.

Sincerely,

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

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

GS/nsm Turkey Hill Minit Market #705, May 24, 2011

Turkey Hill Minit Market
Stabilize barren areas
Maintain silt fence
Alum Creek Watershed
May 24, 2011
Photo by: Greg Sanders

Turkey Hill Minit Market
Stabilize barren areas
Install erosion controls
Alum Creek Watershed
May 24, 2011
Photo by: Greg Sanders