



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

October 22, 2012

CERTIFIED

Mr. Jody Hauk
Roofing Resource
186 Golfwood Drive
West Carrollton, OH 45449

RE: Montgomery County, Roofing Resource, Inspection Report and Notice of Violation

Dear Mr. Hauk:

On October 3, 2012, I performed an inspection at the Roofing Resource property located at 2653 Vance Road in Dayton, OH. This letter serves as the inspection report which documents my findings and a Notice of Violation. It is my understanding that the property is being used for the stockpiling of used asphalt shingle as part of a recycling process. During the inspection, I observed a pile of used shingles spread across an area of approximately 0.25 acres and reaching an estimated height of over 20'. As part of the inspection process, I took several photographs and have included four with this letter for your review.

Upon investigating the Standard Industrial Classification (SIC) code for this activity, it would appear that SIC code is 5093 "Scrap and Waste Materials". It is recognized that businesses having an SIC code of 5093 have the potential to discharge contaminated storm water and are therefore required to either certify "No Exposure" or obtain coverage under a National Pollution Discharge Elimination System (NPDES) permit. During the inspection, it was noted that water or leachate was flowing from the pile of used asphalt shingles and leaving the property. It should be noted that the area had recently experienced a rain event. The unpermitted discharge of storm water associated with SIC code 5093 is a violation of Ohio Administrative Code (OAC) 745-33-02 "Ohio NPDES Permit Required" and Ohio Revised Code (ORC) 6111.04 "Water pollution and sludge management violations prohibited".

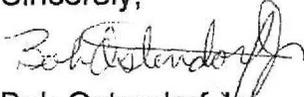
Please be advised that there are potential civil and criminal penalties for violating OAC 3745-33-02 and ORC 6111.04. These penalties can be up to ten thousand dollars and twenty-five thousand dollars per day, respectively. The following website has additional information regarding the Ohio EPA NPDES permit program: <http://epa.ohio.gov/dsw/permits/index.aspx>. I encourage you to review the information provided on the website.

Please inform this office, in writing, within ten days of receipt of this notification as to a description of the actions taken or proposed to prevent further violations. If you have any

Mr. Jody Hauk
Roofing Resource
October 23, 2012
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questions or concerns regarding this matter, please feel free to contact me at (937) 285-6107 or via email at robert.ostendorf@epa.ohio.gov.

Sincerely,



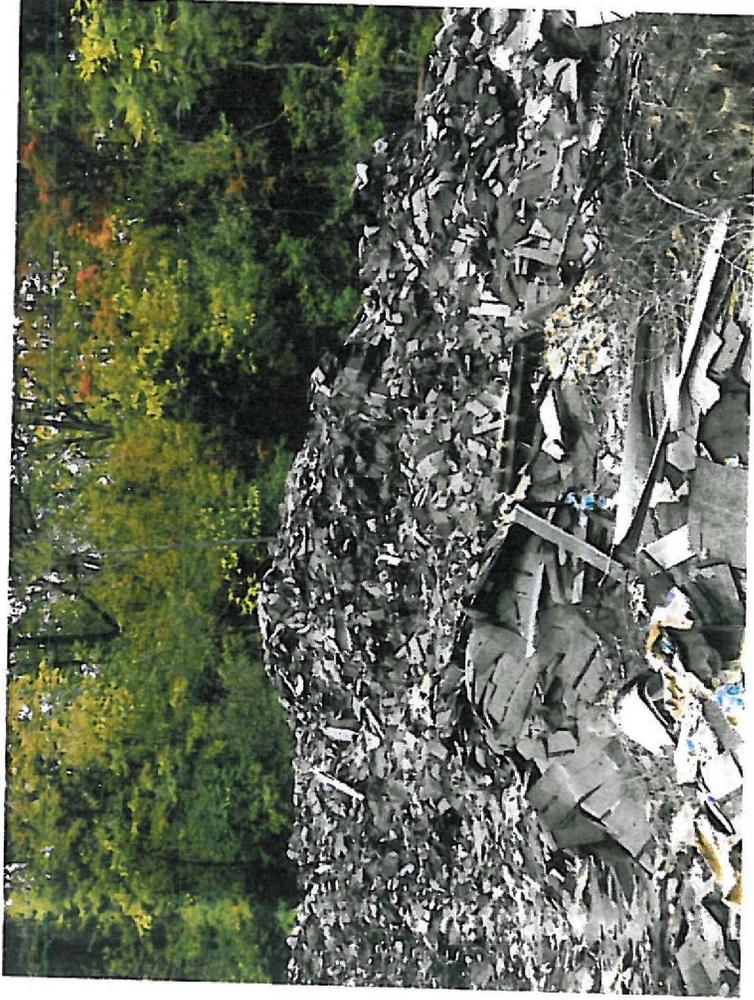
Bob Ostendorf Jr.
Environmental Specialist
Division of Surface Water

BO/bjc

cc: Holly Hillyer - Ohio EPA, DMWM
Michele Simmons - Dayton, DEM
Michael Kautz, Dayton and Montgomery County Public Health



View from the north side used shingle pile.



View from the east side of the used shingle pile.



View from the south side of the used shingle pile.



Leachate or storm water flowing from used shingle pile.

Ohio

Environmental Protection Agency
Southwest District Office
401 East Fifth Street
Dayton, Ohio 45402-2911

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Jody Hauk

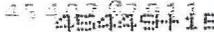


MR JODY HAUK
ROOFING RESOURCE
186 GOLFWOOD
WEST CARROLLTON OH 45449

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PS Form 3800, August 2006

7010 1060 0002 4250 6419



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

November 26, 2012

Mr. Jody Hauk
186 Golfwood Drive
West Carrollton, OH 45449

Dear Mr. Hauk:

On October 22, 2012, Mr. Bob Ostendorf sent you a Notice of Violation letter via certified mail. This certified letter was returned to the Ohio EPA Southwest District Office marked "Unclaimed, Unable to Forward."

Please find enclosed the original letter addressed to you and dated October 22, 2012

If you have any questions, please feel free to contact Bob Ostendorf at (937) 285-6107.

Sincerely,



Barb J. Clary
District Administrator

BJC/tf