



**Environmental  
Protection Agency**

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

Re: Notice of Violation  
Wood County  
Lot 1 Grassy Creek Plat 1  
Storm Water Construction  
Permit No. 2GC02812AG

February 2, 2012

Mr. Richard Baumgartner  
JP Management  
9558 Sheffield Road  
Perrysburg, Ohio 43551

Dear Mr. Baumgartner:

On January 25, 2012, I performed an inspection of the construction site for the Medical Building located on the southwest corner of Lime City Road and Grassy Lane, Rossford, Ohio, Wood County. The purpose of this 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 also known as the Construction General Permit (CGP). The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111.

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

1. At the time of the inspection, all outside construction appeared to be completed.
2. At the time of the inspection the Storm Water Pollution Prevention Plan (SWP3) and inspection logs were not reviewed.
3. The area adjacent to the building had been stabilized with sod or straw but the rest of the disturbed area has been left bare and there are signs of erosion present. *This is a violation of Part III.G.2.b. of the CGP, which requires stabilization of any area that will remain undisturbed for 21 days or remain idle over winter*
4. The storm water pond along Lime City Road does not have any stabilization on the banks and there is erosion occurring on the banks. There is sediment being discharged from the pond into the ditch along Lime City Road. The pond does not have a proper outlet for a sedimentation pond. *This is a violation of Part III.G.2.b. of the CGP, which requires stabilization of any area that will remain undisturbed for 21 days or remain idle over winter. This is a violation of Part V.N. of the CGP, which requires proper operation and maintenance of all systems of treatment and control. This is also a violation of Part III.G.w.d.i of the CGP, which requires that sediment control structures remain in place until all up slope development areas are stabilized.*

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5. Silt fence has not been properly installed or maintained. *This is a violation of Part V.N. of the CGP, which requires proper operation and maintenance of all systems of treatment and control.*
6. Improper inlet protection is provided on catch basins on Grassy Lane. Ohio EPA does not accept silt fence wrapped around a grate for inlet protection. *This is a violation of Part III.G.2.d.iv. of the CGP, which required inlet protection.*

Within 15 days of the date on this letter, please submit to this office **written notification** of 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. Please also submit the storm water pollution prevention plan (SWPPP) and all inspection logs for the past two months with your response.

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

Sincerely,



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

/jlm

pc: Edward J. Ciecka, City Administrator, City of Rossford  
Follow-up file

ec: Inspection Tracking