



**Environmental
Protection Agency**

John R. Kasich, Governor

Mary Taylor, Lt. Governor

Scott J. Nally, Director

RE: Notice of Violation
Wood County
Storm Water Construction Activity
Timber Ridge Villas
Permit No. 2GC00970*AG

February 6, 2012

Mr. Jeffrey Leitner
Oak Valley Development LTD
124 East Court Street
Bowling Green, Ohio 43402

and

Mitchell Road Village LLC
445 East Wooster Street
Bowling Green, Ohio 43402

Dear Mr. Leitner and Sir or Madam:

On January 25, 2012, I performed an inspection of the Timber Ridge Villas P.O.D. Phases 1 and 2 aka Watermark Subdivision, located on the southwest corner of Mitchell Road and Gorrill Road, Bowling Green. 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), Permit No. 2GC00970. The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111.

This CGP was issued to Oak Valley Development LTD, with Mr. Jeffrey Leitner as the contact person. However, the current owner of the undeveloped portion of this subdivision is listed on the Wood County auditor's site as Mitchell Road Village LLC.

At the time of the inspection, roads and utilities were in and several homes had been built and were occupied.

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

1. The site was inactive with no construction activity.

Northwest District Office
347 North Dunbridge Road
Bowling Green, OH 43402-9398

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2. Vacant lots do not have proper stabilization. The CGP requires that portions of the construction site which will be inactive for more than 21 days have temporary stabilization initiated within the first seven days. Permanent stabilization is required within seven days on any portion of the site that will be idle longer than one year. *This is a violation of Part III.G.2.b.i of the CGP.*
3. Erosion is occurring on the banks of the storm pond on the property, which may be compromising the integrity of the function of the pond. The CGP requires that all permanent control practices shall be maintained and repaired as needed to ensure continued performance of their intended function. *This is a violation of Part III.G.2.h of the CGP.*
4. The construction entrance on the east side of the site is not maintained and tracking of dirt may occur on Gorrill Road. There is an absence of stone on parts of the construction entrance. Periodic top dressing with additional stone is often needed on construction entrances. *This is a violation of Part III.G.2.H of the CGP*
5. No erosion controls were in evidence. *This is a violation of Part III.G.2.b. of the CGP.*
6. Inlet protection consisted of tattered silt fence under storm grates. *This is an unacceptable practice and a violation of Part III.G.2.d.iv, Part III.G.2.d.vi, and Part III.G.2.h of the CGP.*

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 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 or by phone at (419) 373-3016.

Sincerely,



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

/jlm

pc: Brian O'Connell, P.E., City of Bowling Green
Follow-up file
ec: Inspection Tracking