



**Environmental
Protection Agency**

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

Re: **Notice of Violation**
Wood County
Woodmont Manor
Stormwater Construction
Permit No. 2GC02939*AG

February 13, 2012

Mr. Keith Ritz
Redwood Management Company
23775 Commerce Park Suite 7
Beachwood, Ohio 44122

Dear Mr. Ritz:

On February 1, 2012, I performed an inspection of the construction site for Woodmont Manor, also known as Barrington Place, located on the southeast corner of Simmons Road and Woodmont Road, Perrysburg, Wood County. The purpose of this visit was to evaluate compliance of the site with the National Pollutant Discharge Elimination System 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, construction was ongoing.
2. At the time of the inspection, the Storm Water Pollution Prevention Plan (SWP3) was reviewed. No regular inspections have been made so there were no inspection logs to be reviewed. *This is a violation of Part III.G.2.i. of the CGP, which requires, at a minimum, that all controls on the site are inspected at least once every seven calendar days and within 24 hours after any storm events greater than one-half inch of rain per 24 hour period. A checklist must be completed and signed following each inspection. These inspection logs are to be maintained as part of the SWP3.*
3. Silt fence is not being maintained and/or is inadequately installed in all areas around the site. *This is a violation of Part V.N. of the CGP, which requires proper operation and maintenance of all systems of treatment and control.*
4. Several areas around the building site had received straw mulch for temporary stabilization.
5. Just off of Simmons Road there is evidence of driving on areas where there is not a construction entrance, which is causing the tracking of sediment onto the street. *This is a violation of Part III.G.B. of the CGP, which requires erosion control practices and Part III.G.2.g.ii, which required that off-site vehicle tracking of sediment shall be minimized.*

Mr. Keith Ritz
February 13, 2012
Page Two

6. There is a storm pond located in the middle of the site. Rip rap is placed at the water line; however, there is no stabilization on the banks above the rip rap. Erosions rills are forming on the banks of the pond. *This is a violation of Part V.N. of the CGP , which requires proper operation and maintenance of all systems of treatment and control.*
7. Inlet protection has been provided on some inlets in the form of silt fence wrapped around the grates. Ohio EPA does not accept silt fence wrapped grates as adequate inlet protection. Inlet protection is not required if the storm drain system drains to a sediment settling pond. In many cases, the sediment basin is often the permanent storm water detention facility. When the same basin is to be used both for sediment control during construction and for permanent storm water control, the facility will require two different outlet designs. During the inspection, I was told that the outlet for the sedimentation basin was removed and the current outlet on the pond is what is designed for a post-construction storm water pond. *This is a violation of Part III.G.2.ii of the CGP, which requires a proper sediment settling pond.*
8. Silt fence or other diversions are to be installed in areas to the east to protect adjacent properties (the apartment complex). *This is a requirement of Part III.G.2.d.iii 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.

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: Steve Schlabach, XL Builders
Jon Eckel, Service Director, City of Perrysburg
Rick Schmeltz, WWTP Superintendent, City of Perrysburg
Follow-up file

ec: Inspection Tracking