



**Environmental
Protection Agency**

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

Re: **Notice of Violation**
Sandusky County
Foos Funeral Home
Construction
Stormwater

March 7, 2012

Mr. Brian Foos
Foos Funeral, LLC
151 Yorkshire Place
Bellevue, Ohio 44811

Dear Mr. Foos:

On February 9, 2012, I inspected the Foos Funeral & Cremation Services site at 515 McPherson Highway in the City of Clyde, Sandusky County. The purpose of the 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, Facility ID #2GGC02834*AG. The inspection was conducted under the provisions of Ohio's water pollution control statues, 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, the building was up and the parking area paved. There was a storm water pond at the front of the property along McPherson Highway.
2. At the time of the inspection, the Storm Water Pollution Prevention Plan (SWP3) and inspection logs were not available for review. Please be aware that regular inspections of the sediment and erosion controls used at the site are to be made as per the CGP until the CGP is terminated.
3. The dirt areas around the site have not been stabilized. Please remember that any area at final grade or that will remain undisturbed for 21 days or more must be stabilized within seven days of reaching final grade within that area or within seven days of the most recent disturbance within the area. *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 the winter.*
4. There is tracking of dirt on the driveways where dirt is washing onto the paved area. This gives the potential that tracking of dirt onto McPherson Highway will occur. The CGP requires that off-site vehicle tracking of sediments and dust generation shall be minimized.

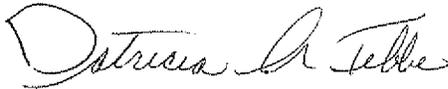
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5. Silt fence that has been installed appears to be properly maintained.

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, please contact me by e-mail at patricia.tebbe@epa.state.oh.us or by phone at (419) 373-3016.

Sincerely,



Patricia A. Tebbe, PE
Division of Surface Water

/jlm

pc: Mr. Kevin Fries, Superintendent, KF Ventures
James R. Moyer, P.E., P.S., County Engineer
Sandusky County SWCD

ec: Inspection Tracking