



Division of Surface Water

NOTICE OF VIOLATION

Date of Inspection: 6/18/2012
 To: Jeff West / Joe Larch Greeneview Tract Jamestown
(Company/Individual Name) (Address) (City, State, Zip Code)
 Permit # (if applicable): GC04403+09 County: GLEENE Receiving Stream Network: S. Branch Caesar Creek

This is to advise you that due to the circumstances noted below, you are in violation of Ohio Revised Code Chapter 6111 and the rules and regulations adopted thereunder.

Description of the violation(s):

Failure to maintain silt fence in operating condition around the soil spoil piles in violation of Part III G. 2. h. of the NPDES permit OH000003. (Silt fence is in place but not trenched in to the ground)

Violations of Ohio Revised Code Chapter 6111 may be subject to civil penalties up to \$10,000 per day per violation. Citation of a violation in this notice does not preclude the existence of other violations. Notice of violation is not a final action of the Director of Environmental Protection and is not a necessary prerequisite for an individual's liability or obligation to abate the violation.

Initiation of the following actions may abate the violations noted above, however, the State of Ohio is not liable for the success or failure or consequence of any abatement action taken:

Trench^{all} the silt fence at least 6" into the ground.

Within 5 days of this notice of violation, information should be submitted to the appropriate Ohio EPA District Office describing exactly what actions the party will take to correct the violations cited.

This notice of violation does not prevent Ohio EPA from taking other administrative, legal or equitable action as deemed appropriate and necessary, including seeking penalties against the person named above for the violations cited in this notice. This notice of violation does not prevent Ohio EPA from exercising its authority to require the person named above to perform additional activities pursuant to Chapter 6111, of the Ohio Revised Code or any other applicable law in the future. This notice of violation does not limit the authority of Ohio EPA to seek relief for violations not cited in this notice.

By signing below, the party acknowledges receipt of the Notice of Violation but does not admit the fact of or liability for the violation(s) described.

Mary C Burk 6/18/2012 937 285 6034
Ohio EPA representative date phone number

Jeff West 6/18/12 937-402-1056
authorized representative date phone number

CDO NEDO NWDO SEDO SWDO

SUBMIT INQUIRES TO:
 Ohio EPA
 Division of Surface Water
 P.O. Box 1049
 Columbus, Ohio 43216-1049
 Attn: Enforcement Coordinator

Refused to sign

 printed name of authorized representative

Ohio EPA Website: www.epa.state.oh.us

Ohio EPA DSW Storm Water Section, Construction Site Visit Information Form

Inspector initials: JES

Visit date: 06/18/2012

Permit # 161C04103*AG

Site Name: GREENVIEW TRACK

Site Address: 4 SOUTH CHARLESTON RD

People contacted on site (attach business cards): JEFF WEST

Their phone and e-mail: 937-402-1056

1. Did you see the following on site?

ITEM	Yes/No	Not requested	Comments
NOI	NA		NOI letter is at GISD head office.
Coverage letter	NO		
SWP3	YES		
Inspection records	yes		
Contractor & Subs signature document	NO		

2. Acreage disturbed (circle): < 1 acre >1 but <5 acres >5 but <10 acres >10 acres ??

3. Site status,; Clearing/grubbing Rough grading Storm sewers in Streets in
Utilities installed Final grade Final stabilization

4. Are BMPs needed on site? YES silt fence was present

5. Are BMPs on site effective? All Some None No BMPS

Explain: Silt fences were not properly installed w/ 6 inch required trench

6. What post construction controls are shown on the SWP3? * check or follow up inspection

7. Were photos taken and saved?

Notes: YES photos were taken
of site and improper
installed silt fencing

8. Was an NOV issued?

YES NOV given for
improper silt fence installation