

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

Inspector initials: EWC

Visit date: 7/2/21 Permit # 16C03836

Site Name: Arrowwood Elementary School

Site Address: 1694 Pawnee Drive, Xenia OH

People contacted on site (attach business cards): Jay Snyder (card attached)

Their phone and e-mail: _____

1. Did you see the following on site?

ITEM	Yes/No	Not requested	Comments
NOI	Yes		
Coverage letter	Yes		
SWP3	Yes		
Inspection records	No		Not aware of Inspection Requirements
Contractor & Subs signature document		X	

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 Inlet Protection from Parking lot runoff

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

Explain: Inlet repairs needed



NOTICE OF VIOLATION

Division of Surface Water

Date of Inspection: 7/2/12
 To: Kelchner Excavating / Jay Snyder ^{→ Separotti} 36 North Detroit Xenia OH 45385
(Company/Individual Name) (Address) (City, State, Zip Code)

Permit # (if applicable): 16C03836 County: Greene Receiving Stream Network: City of Xenia Storm System

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):
Storm water Inlets not properly maintained. No inspection Records
have been taken. Failure to maintain controls so as to ensure continued
performance of their intended function is a violation of Part III G.2.h of
OHC000003 (page 28) and also is a violation of Ohio Revised Code
6111.07.

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:
Replacing Dandy Day Inlet covers, Repairing silt fence on Basin outlet.

Within 10 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.

Evan Cadwallader 7/2/12 937-285-6464 CDO NEDO NWDO SEDO SWDO
Ohio EPA representative date phone number

Jay Snyder 7-2-12 216-406-8032
authorized representative date phone number

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