



**Environmental
Protection Agency**

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

Re: **Notice of Violation**
Lucas County
Ohio Masonic Homes- Browning Community
Construction
Storm Water

August 17, 2012

Mr. David Subleski
Browning Community President
8883 Browning Drive
Waterville, Ohio 43566

Dear Mr. Subleski:

On July 17, 2012, I inspected Ohio Masonic Homes-Browning Community, 8883 Browning Drive, Waterville, Ohio. This was a follow-up visit to our May 15, 2012, inspection. The purpose of our 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 No. 2GC03070. The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111. Our records indicate that there are no co-permittees. Dale Stout, Ridge Stone General Contractors, was available to comment on the project.

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

1. At the time of inspection, grading and seeding was underway on different areas of the site.
2. A stone construction entrance had been installed, and no tracking was observed.
3. Please be aware that a sediment settling pond is required for concentrated flows. *Refer to Part III.G.2.d.ii. of the permit.* There was an existing pond on site, but I am unsure if the pond qualifies as a sediment settling pond. Please demonstrate how the sediment settling pond design requirement will be met for this project. Information must include the pond's maximum drainage area, riser pipe/spillway elevations, the required dewatering volume and the required sediment storage volume, and the related elevations at which these volumes are obtained.
4. The Storm Water Pollution Prevention Plan (SWP3) was available onsite.

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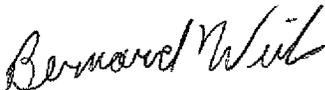
5. Inspection logs were not kept. Inspections must be conducted weekly and within 24 hours of a 0.5" rainfall. Inspections must include: disturbed areas, material storage areas, all sediment and erosion control measures, discharge locations, and all vehicle access points. Records must include: inspector name and qualifications, inspection date, observations, a certification that the facility is in compliance with the SWP3 and the permit, and identify any incidents of non-compliance. The record and certification must be signed in accordance with Part V.G. of the permit. *This is a violation of Part III. G.2.i. of the permit.*
6. Silt fencing was installed around the perimeter of the site to stop any sediment not caught by the inlets and directed to the sediment settling pond. However, the joints were incorrectly installed. The lines of silt fencing overlapped at the ends. Instead, the stakes must be twisted around each other so that the fabric wraps around both stakes before staking the fence into the ground.

Permit requires: All sediment and erosion control practices must meet the standards of the current edition of Rainwater and Land Development: Ohio's Standards for Storm Water Management, Land Development, and Urban Stream Protection. This is a violation of Part III.G.2. of the permit.

Within 10 days of the date on this letter, please submit to this office a **written response** to the above comments. Your reply should describe the actions taken or proposed to prevent any future violations, including dates for completion of the actions.

If you have any questions, please let me know 419-373-3011.

Sincerely,



Bernard Weik
Division of Surface Water
Storm Water Program

/jlm

ec James Bagdonas, P.E., P.S., Administrator, Village of Waterville
Tracking