

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

Inspector initials: JS

Visit date: 8/27/12

Permit # 16004258 *AG

Site Name: Roosevelt Homes

Site Address: N. Second St and Orchard Ave

People contacted on site (attach business cards): back-hoe operator + can not recall name

Their phone and e-mail: _____

1. Did you see the following on site?

ITEM	Yes/No	Not requested	Comments
NOI	<u>PAFO</u>	<input checked="" type="checkbox"/>	
Coverage letter	<u>NO</u>		
SWP3	<u>NO</u>		
Inspection records	<u>NO</u>		
Contractor & Subs signature document		<input checked="" type="checkbox"/>	

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? This permit covers multiple housing lots each w/ gravel different needs - stages of construction. BMP's are need, silt fence - pool

5. Are BMPs on site effective?

All

Some

None

No BMPS

Explain: The only thing seen resembling a BMP was mulch/bark seen at one lot. At all other locations NO prevention was observed

6. What post construction controls are shown on the SWP3 ? N/A

7. Were photos taken and saved?

Notes: *yes & yes*

8. Was an NOV issued?

yes



**Environmental
Protection Agency**

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

September 5, 2012

Mr. Bob Saffin
9349 Waterstone Boulevard
Cincinnati, OH 45249

RE: Notice of Violation, Roosevelt Homes, NPDES Permit# 1GC04258*AG

Dear Mr. Saffin:

On Monday August 27, 2012, I conducted the storm water inspection for your housing sites located in and near West Second Street and Orchard Avenue. Nearly all sites/lots observed had NO mechanism in place to reduce soil run-off. As such, soil was seen on sidewalks and in streets. Please be advised that the permit requires controls and stabilization to be in place.

The site is out of compliance with the conditions of the NPDES permit in the following areas:

Part III.G.2. Controls - The Storm Water Pollution Prevention Plan (SWP3) must contain a description of the controls appropriate for each construction operation covered by this permit and the operator **MUST** implement such controls.

Part III.G.2.b.i. Stabilization - Disturbed areas must be stabilized as defined in Part VII.

The enclosed pictures illustrate various locations throughout the permitted site that are out of compliance. These are just a few examples, and it should be noted that nearly the entire site (all lots) is need of immediate sediment control measures.

By September 12, 2012, please email, preferably in PDF format, a copy of your Storm Water Pollution Prevention Plan. Also, please notify me by September 12, 2012 as to how the above listed violations are to be addressed and corrected.

Mr. Bob Saffin
September 5, 2012
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If you have any questions or concerns in this matter please do not hesitate to contact me at (937) 285-6031 or by email at jordan.senne@epa.ohio.gov.

Thank you for your time and cooperation in the matter.

Sincerely,

A handwritten signature in cursive script that reads "Jordan Senne".

Jordan Senne
Division of Surface Water
Storm water Unit

JS/ff

