



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

November 28, 2012

RE: HOLMES COUNTY
FRYBURG DOOR
NPDES PERMIT NO. OHC000003
OHIO EPA PERMIT NO. 3GC06165*AG
CONSTRUCTION STORM WATER

Dean Mullet
Fryburg Door
6085 State Route 241
Millersburg, OH 44654

Dear Mr. Mullet:

On October 23, 2012, Ohio EPA conducted an inspection of Fryburg Door, located at 6085 State Route 241, Hardy Township, Holmes County (site). Ohio EPA records indicate that the site is covered by General National Pollutant Discharge Elimination System Permit for Storm Water Associated with Construction Activity (General Storm Water Permit), permit No. 3GC06165*AG. The inspection documented the following violations:

Storm Water Inspection

- Silt fence was improperly installed along State Route 241. The silt fence must be correctly installed by trenching the silt fence six inches into the ground and then back filling to ensure that ponding of storm water runoff will occur.
- Temporary stabilization is required to be performed on numerous portions of the site that have remained idle.
- During the inspection, I was unable to determine how the site will satisfy the post-construction storm water management requirements established within Part III.G.2.e of the General Storm Water Permit. The following information must be submitted to Ohio EPA for review:
 - i. Detail drawings for all post-construction storm water management best management practices (BMP) that will be incorporated into the permanent drainage system for the site and will provide perpetual management of runoff quality and quantity;
 - ii. All relevant calculations (i.e. water quality volume, orifice calculation, etc.) utilized for the design of all post-construction storm water management BMPs; and
 - iii. The post construction operation and maintenance (O&M) plan must be a stand-alone document, which contains: (1) a designated entity for storm water inspection and maintenance responsibilities; (2) the routine and non-routine maintenance tasks to be undertaken; (3) a schedule for inspection and maintenance; (4) any necessary legally binding maintenance easements and agreements; and (5) a map showing all access and maintenance easements.

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Within ten days of receiving this correspondence, a written report detailing the corrective actions that have been or will be implemented to address the above items must be submitted to Ohio EPA. In addition, a copy of the site's storm water pollution prevention plan must be submitted for review. Should you have any questions regarding this matter, please contact me at your earliest convenience at (330) 963-1118 or via e-mail at chris.moody@epa.ohio.gov.

Sincerely,



Chris Moody
Environmental Specialist II
Division of Surface Water

CM/cs

cc: Ivan Weaver Construction, Inc.