



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

July 24, 2013

Mr. Josh Uth  
Walnut Meadows Homes, Inc.  
7725 Hunters Trail  
Mason, OH 45040

**RE: Walnut Meadows Subdivision; NPDES Permit # 1GC04344\*AG; Notice of Violation**

Dear Mr. Uth:

On Tuesday, July 16, 2013, I inspected the Walnut Meadows Subdivision project located at 7626 Butler Warren Road in Mason, Ohio, to determine compliance with its NPDES construction sites storm water discharge permits. I walked the property but did not meet with anyone on the site. I did not review sediment control inspection logs, or the site's storm water pollution prevention plan (SWPPP).

Based on my observations, the site is not in compliance with the following sections of the permit:

**Part III.G.2.d.iv Inlet Protection**

As you can see in the attached photos, nearly all storm sewer inlet protection along the road has failed. This can result in eroded sediment being discharged from the property during rainstorms. Evidence of this is shown in photo number 4.

In a written response to this letter, please include the following information to this office by August 2, 2013:

1. The site's storm water pollution prevention plan (SWPPP).
2. Copies of sediment control inspection records for the months of June and July.
3. An explanation and timetable of measures to fix all failed inlet protection on site.

As a reminder, compliance with the NPDES permit must be upheld until complete stabilization is achieved and the permit is terminated.

Mr. Josh Uth  
Walnut Meadows Subdivision  
July 24, 2013  
Page 2

If you have questions regarding this letter you can contact me at (937) 204-1003, or via email at [eric.damian@epa.ohio.gov](mailto:eric.damian@epa.ohio.gov).

Sincerely,

A handwritten signature in black ink, appearing to read "Eric Damian", with a long horizontal flourish extending to the right.

Eric Damian  
Storm Water Group  
Division of Surface Water

ED/kb

Enclosure: Inspection Form  
Inspection Photos

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

Inspector initials: ESD Visit date: 7/16/13 Permit # 1GCO4344\*AG

Site Name: Walnut Meadows Subdivision

Site Address: 7626 Butler Warren Rd

People Contacted On Site: none

Phone: \_\_\_\_\_ E-mail: \_\_\_\_\_

1. Did you see the following on site?

ITEM	YES	NO	Not Requested	Comments
NOI				
Coverage Letter				
SWP3				request in letter
Inspection Records				request in letter
Contractor & Subs signature document				

2. Acreage Disturbed: 3.5

3. Site Status: Clearing/grubbing Rough Grading Storm sewers in  
Streets in Utilities installed Final Grade Final stabilization

4. Are BMPs needed: failure in all inlet protection, needs fixed or replaced

5. Are BMPs effective? All Some None No BMPs  
 Explain: silt fence working correctly; inlet protection failure

6. What post construction controls are shown on the SWP3? n/a

7. Were Photos taken & saved? yes 8. Was an NOV issued? yes

Additional notes/comments:  
 - all inlet protection failed  
 - silt fence good  
 - sediment build-up in out fall from sewers  
 - only 2 lots being built on & one lot being cleared

1.



2.





4.



3.