



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

July 25, 2013

Mr. Brian Gilliland  
SinglePoint Design Build, LLC  
414 Reading Road  
Mason, OH 45040

**RE: Prince of Peace Lutheran Church; NPDES Permit # 1GC04606\*AG; Notice of Violation**

Dear Mr. Gilliland:

On Wednesday, July 17, 2013, I inspected the Prince of Peace Lutheran Church located at 101 South Lebanon Road in Loveland, 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 Sediment Control Practices**

All sediment control practices must be capable of ponding runoff in order to be considered functional.

The outlet of the detention basin is incapable of holding collected runoff long enough to allow eroded sediments to settle out before the water is discharged. This outlet must be modified to trap collected runoff until all uphill areas have been permanently stabilized.

Straw bales are not recommended for use in slowing the flow of runoff because they are too tightly compacted and behave more like dams. As the photos show, runoff has been diverted around the straw bales, as evidenced by the presence of eroded sediments in the outlet structure, the outlet pipe, and in the channel downstream from the outlet.

Please submit to this office by August 2, 2013, an explanation of and timetable for implementing measures to fix the violation cited above. In addition, please provide the following:

1. A copy of the site's storm water pollution prevention plan (SWPPP). This should include details for the entire site as well as the pond's outlet structure.
2. Copies of sediment control inspection logs kept for the months of June and July.

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

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", written over a horizontal line.

Eric Damian  
Storm Water Group  
Division of Surface Water

ED/kb

Enclosure: Inspection Form  
Inspection Photos

cc: Sue McIlvoy, Business Manager, Prince of Peace Lutheran Church  
Cindy Klopfenstein, City Engineer, City of Loveland

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

Inspector initials: ESD Visit date: 7/17/13 Permit # 1GC04606\*AG

Site Name: Prince of Peace Lutheran Church

Site Address: 101 S Lebanon 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				
Contractor & Subs signature document				

2. Acreage Disturbed: 2.5

3. Site Status: Clearing/grubbing

Rough Grading Storm sewers in

Streets in Utilities installed Final Grade Final stabilization

4. Are BMPs needed: detention basin outlet structure incapable of ponding water

5. Are BMPs effective? All Some None No BMPs

Explain: silt fence, inlet protection

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 drains to detention basin
- silt fence looks good
- most of earthwork below grade of surrounding land
- basin outlet in poor order
- sediment build up in outlet structure, pipe, and riprap

