



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

Re: **Notice of Violation**  
Wood County  
Indian Trace Subdivision  
(Kingsgate Subdivision)  
Storm Water Construction  
Permit No. 2GC00401\*AG

July 31, 2013

Mr. Al Green  
A.A. Green Realty Incorporated  
1045 North Main Street #2  
Bowling Green, Ohio 43402

Dear Mr. Green:

On July 24, 2013, an inspection was made of the Indian Trace subdivision located on the southeast corner of Sand Ridge and Rudolph Roads in the City of Bowling Green. The purpose of this 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 also known as the Construction General Permit (CGP). The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111.

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

1. At the time of the inspection, all streets, curbs and utilities had been installed. While several homes have been constructed and finished, there are many undeveloped lots in this subdivision.
2. No individual lot Notice of Intent (NOIs) have been submitted for this subdivision.
3. The Storm Water Pollution Prevention Plan (SWP3) and inspection logs were unavailable for review.
4. There is currently a house being built at 4108 Arrowhead. A large pile of dirt has been placed on the lot next to the street and an unprotected catch basin. While there is a pond in the subdivision, it is not staged as a sedimentation pond. Sediment was observed in the curb of the street. *This is a violation of Part III.G.2.d.iv of the CGP, which requires inlet protection unless the storm drain system drains to a sediment settling pond.*

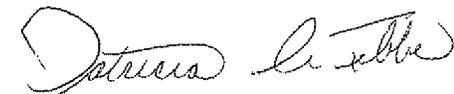
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5. The dirt stockpile must have at least a temporary stabilization if it is not disturbed for more than 21 days. Otherwise, it is to have a sediment control practice to trap sediment such a silt fence around the pile. *This is a violation of Part III.G.2.b.i. and Part III.G.2.d. of the CGP.*
6. The CGP requires that all controls on the site are to be inspected at least once every seven calendar days and within 24 hours after any storm event greater than one-half inch of rain per 24 hour period. Written records of the inspections are to be maintained.

Within 15 days of the date on this letter, please submit to this office **written notification** of the actions taken or proposed to prevent any future violations. Your response should include the dates, either actual or proposed, for the completion of the actions.

If you have any questions, you may contact me at (419) 373-3016 or by e-mail at [patricia.tebbe@epa.ohio.gov](mailto:patricia.tebbe@epa.ohio.gov).

Sincerely,



Patricia A. Tebbe, P.E.  
Division of Surface Water

/jlm

pc: City of Bowling Green  
Follow-up file

ec: Tracking