



State of Ohio Environmental Protection Agency

Northwest District Office

347 North Dunbridge Road
Bowling Green, OH 43402-9398

TELE: (419) 352-8461 FAX: (419) 352-8468
www.epa.state.oh.us

Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director

Re: Defiance County
Sherwood Crossing Subdivision
Phase II
Construction
Storm Water

July 17, 2009

Mr. Roderick Todd Rosebrock
9048 North Fletcher Avenue
Fresno, California 93711

Dear Mr. Rosebrock:

On July 6, 2009, Mackenzie Coughlan and I inspected the Sherwood Crossing Subdivision Phase II Project at the intersection of State Route 18 and U.S. Route 127, Delaware Township, Ohio (pictures taken). The purpose of our 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 (Construction General Permit), Facility ID No. 2GC01583. The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111. Ohio EPA has no record of other permittees for this site.

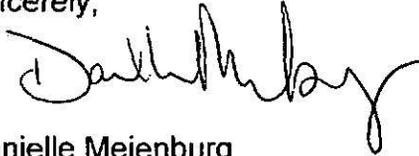
As a result of the inspection, I have the following comments:

1. At the time of inspection, the site was inactive. The road, curbs, and storm sewer had all been completed. Weed growth was evident on some vacant lots and it appeared that some lots have been graded recently. There was a debris pile located on one of the vacant lots on the eastern side of the property. Due to the absence of personnel or a construction trailer, the Storm Water Pollution Prevention Plans (SWP3) and inspection logs were not available for review.
2. There appeared to be a retention pond on the northwest corner of the site. This structure is required to meet the design requirements for a sediment settling pond until construction activities have ended and a perennial vegetative cover of 70% density has been achieved over the tributary area. Without reviewing the SWP3, I am unable to determine if the pond meets the requirements of the permit. *Permit Requires:* Settling ponds must be sized at 67 cubic yards per acre of total contributing drainage area, have a 2:1 length to width ratio between inlets and the outlet, and have a maximum depth of 5 feet

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If there are any questions, please contact me at (419) 373-3006.

Sincerely,



Danielle Meienburg
Division of Surface Water
Storm Water Program

/lr

pc: ~~DSW-NWDO File~~
Warren Schlatter, P.E., P.S.
Jeff Ankney, Defiance County SWCD

July 6, 2009, 10 AM. Sherwood Crossing Subdivision Phase II. Defiance County. Bare areas on banks of retention pond. Taken by Danielle Meienburg. ShewoodCrossingSubdivisionPhaseII_070609_01.jpg



July 6, 2009, 10 AM. Sherwood Crossing Subdivision Phase II. Defiance County. Large trench cut through the sidewalk leading to the retention pond. Taken by Danielle Meienburg. ShewoodCrossingSubdivisionPhaseII_070609_02.jpg



July 6, 2009, 10 AM. Sherwood Crossing Subdivision Phase II. Defiance County. Area where large trench accesses the pond. Taken by Danielle Meienburg.
ShewoodCrossingSubdivisionPhaseII_070609_03.jpg



July 6, 2009, 10 AM. Sherwood Crossing Subdivision Phase II. Defiance County. Weed covered soil stockpiles on the north side of the property. Taken by Danielle Meienburg.
ShewoodCrossingSubdivisionPhaseII_070609_04.jpg



July 6, 2009, 10 AM. Sherwood Crossing Subdivision Phase II. Defiance County. Bare areas on vacant lots. Taken by Danielle Meienburg. ShewoodCrossingSubdivisionPhaseII_070609_05.jpg



July 6, 2009, 10 AM. Sherwood Crossing Subdivision Phase II. Defiance County. Sediment in curbs. Taken by Danielle Meienburg. ShewoodCrossingSubdivisionPhaseII_070609_06.jpg



July 6, 2009, 10 AM. Sherwood Crossing Subdivision Phase II. Defiance County. Bare areas on vacant lots. Taken by Danielle Meienburg. ShewoodCrossingSubdivisionPhaseII_070609_07.jpg



July 6, 2009, 10 AM. Sherwood Crossing Subdivision Phase II. Defiance County. No inlet protection on curb inlets. Taken by Danielle Meienburg. ShewoodCrossingSubdivisionPhaseII_070609_08.jpg



July 6, 2009, 10 AM. Sherwood Crossing Subdivision Phase II. Defiance County. Silt fence in disrepair on the bank of small unknown creek. Taken by Danielle Meienburg. ShewoodCrossingSubdivisionPhaseII_070609_09.jpg



July 6, 2009, 10 AM. Sherwood Crossing Subdivision Phase II. Defiance County. Bare idle ground on vacant lots. Taken by Danielle Meienburg. ShewoodCrossingSubdivisionPhaseII_070609_10.jpg



July 6, 2009, 10 AM. Sherwood Crossing Subdivision Phase II. Defiance County. Trash and debris sitting on a vacant lot. Taken by Danielle Meienburg.
ShewoodCrossingSubdivisionPhaseII_070609_11.jpg

