



State of Ohio Environmental Protection Agency

Northwest District Office

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

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

Re: Erie County
Lighthouse Estates Subdivision 2
Construction
Storm Water

July 23, 2009

Mr. Carl Andreano
Lighthouse Estates Subdivision
224629 Detroit Road,
Westlake, Ohio 44145

Dear Mr. Andreano,

On July 13, 2009, Lynette Hablitzel and I inspected Lighthouse Estates Subdivision 2, including the southern portions of Conneaut Light, Montauk Point, and Cape Hatteras Roads, Vermilion. The purpose of the 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. 2GC01175. 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.

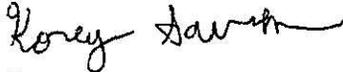
As a result of the inspection, I have the following comments:

1. At the time of the inspection, the site was inactive. The portions of the streets and utilities along Conneaut Light, Montauk Point, and Cape Hatteras Roads were installed. It did not appear that any homes have been constructed in this phase of the development.
2. There were no personnel or trailer present on site at the time of the inspection. Therefore, the Storm Water Pollution Prevention Plan (SWP3) and inspection logs were not available for examination.
3. Based on the amount of weed growth throughout the site, it appears that portions of the site have been idle for quite some time. It did not appear that the lots had been seeded upon completion of the streets and utilities. *Permit Requires:* Portions of the construction site which will be inactive for more than 21 days must have temporary stabilization initiated within the first seven. Temporary stabilization is required prior to the onset of winter weather for ground that will be idle over winter. Permanent stabilization is required within 7 days on any portion of the site that has reached final grade or will be idle for longer than 1 year. Soil stabilization practices shall be initiated within two (2) days on inactive, barren areas within 50 feet of a stream. In addition, disturbed areas in residential subdivisions must be stabilized at least 7 days prior to transfer of permit coverage for the individual lot(s). Permanent seeding and mulching is required before construction activity is completed throughout the entire site. If seasonal conditions prohibit the establishment of vegetative cover, other means, such as mulching and matting, must still be used and maintained until more permanent methods can be implemented. *Failure to do so is a violation of Part III.G.2.b.i. of the permit.*

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Within 10 days of the date on this letter, please submit to this office **written notification** as to 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 there are any questions, please contact me at (419) 373-3085.

Sincerely,



Korey Sarven
Division of Surface Water

/cs

pc: **[DSW;NWDO.File]**
Dan Squires, Service Director, City of Vermilion