



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: Erie County
North Port Condominiums
Construction
Storm Water

July 27, 2009

Mr. Steve Johnson
North Port Condominiums
406 Sail Away Drive
Huron, Ohio 44839

Dear Mr. Johnson:

On July 13, 2009, Lynette Hablitzel and I inspected the North Port Condominiums construction site located at 940 Main Street in Huron. The purpose of the visit was to evaluate compliance of the site with the National Pollutant Discharge Elimination System (NPDES) permit for storm water associated with construction activity (Construction General Permit), Facility ID No.2GC01622. 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:

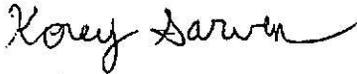
1. At the time of the inspection, the site was inactive. The streets and utilities were installed. Three units are completed, as well as 1 model unit. It was observed that the yard inlet protection had been correctly installed since the previous inspection. Due to the absence of construction personnel or a trailer, the Storm Water Pollution Prevention Plan and inspections logs were not reviewed.
2. Most of the site had been seeded and had grass growing, although not all areas were covered with a 70% density of vegetative cover. There is a small stockpile on the north side of the road that appears to have been idle for some time and needs to be stabilized. Bare ground was also noted east of the cul-de-sac. *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. 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 your permit.* I recommend applying a cover of straw mulch at 2 tons per acre to bare areas until fall, when a more permanent method of stabilization can be established.

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3. The extended detention pond's concrete outlet structure was missing the grate on top. This item was noted during Ohio EPA's March 26, 2008, inspection. Please correct this.

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. If there are any questions, please contact me at (419) 373-3085.

Sincerely,



Korey Sarven
Division of Surface Water

/cs

pc: BSW,-NWDO File
Andrew White, City Manager
Adam Weaver, EIT/SIT, Contractors Design Engineering