



**Environmental
Protection Agency**

Ted Strickland, Governor
Lee Fisher, Lt. Governor
Chris Korlaski, Director

December 30, 2010

Mr. Glenn Peterman
Plum Brook Oaks
1837 Atlantic Ave.
Sandusky, Ohio 44870

Dear Mr. Peterman:

On December 2, 2010, I inspected Plum Brook Oaks Phase 2 located at Plum Brook Creek Drive, Huron Township. 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 Nos. 2GC00983. 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.

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.

At the time of the inspection, the site was inactive. The road and utilities were installed. Homes had been completed on Lots 16 and 27. The remainder of the lots had vegetative cover but it had not reached a 70% density throughout the site. It must be reassessed in the spring and may require reseeding/repair to establish a thick enough density of vegetation to prevent erosion. Also, the extended detention basin had large bare areas on its banks which must be stabilized. *Failure to do so is a violation of Part III.G.2.b.i. of the permit.* Erosion control matting may be required to stabilize the banks and promote the successful establishment of vegetative cover.

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) 373-3009.

Sincerely,

Lynette Hablitzel, P.E.
Division of Surface Water
Storm Water Program

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Tim White, District Director
Ken Fortney, Erie County Drainage Superintendent
Huron Township