



2GC0098420090818

SANDUSKY WOODHAVEN ESTATES

2GC00984 2009/08/18

TEBBE, PATRICIA

CLYDE



State of Ohio Environmental Protection Agency

Northwest District Office

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Bowling Green, OH 43402-9398

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

Re: Sandusky County
Woodhaven Estates
Construction
Storm Water

August 18, 2009

Mr. Kerwin Brandt
Brandt/Miller Development
23 115 Street
Lemont, IL 60439

Dear Mr.Brandt:

On August 11, 2009, I inspected the Woodhaven Estates construction site located at south Woodland Avenue near Limerick Road, Clyde, Ohio. The purpose of my visit was to evaluate compliance of the site with your National Pollutant Discharge Elimination System (NPDES) Permit for storm water associated with construction activity, Facility ID NO. 2GC00984*AG. The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111. At the time of the inspection, it appeared that construction was mostly complete and the following are comments or violations of the NPDES permit:

1. At the time of the inspection, roads and utilities were in. Two homes have been built and were occupied. Two additional homes were under construction. Due to the absence of personnel or a construction trailer, the Storm Water Pollution Prevention Plan (SWP3) and inspection logs were not available for review.
2. Areas beyond the curb had been disturbed but had not been properly stabilized. Weed growth and bare patches of soil were evident. *The 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 days. Permanent stabilization is required within seven days on any portion of the site that has reached final grade or will be idle for longer than one year. 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.*

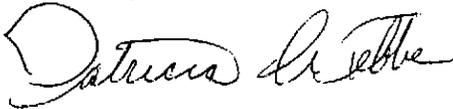
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3. There was no inlet protection on any of the catch basins on the curbs throughout the subdivision. There was dirt in numerous places along the curbs from the unstabilized areas. *This is a violation of Part III.G.w.3.iv. of the permit.*

Part III.G.2.e. of the CGP requires that post-construction best management practices (BMPs) be installed during construction of the site. Along with written notification of what corrective measures you have taken to correct the above violations, please also submit all details for the design and construction of all post-construction controls for this site to my attention at this office within 10 days of the date on this letter.

If you have any questions, you may contact me at (419) 373-3016 or by e-mail at patricia.tebbe@epa.state.oh.us.

Sincerely,



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

/csi

pc: DSW-NWDO file
Follow-up file
Clyde City Engineer
Sandusky County Soil and Water Conservation District