



2GC0050820090909

WOOD	ECKEL TRACE SUBDIVISION PLATS 1 THRU 4	2GC00508	2009/09/09	TEBBE, PATRICIA	PERRYSBURG
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State of Ohio Environmental Protection Agency

Northwest District Office

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

Re: Wood County
Eckel Trace Subdivision
Construction
Storm Water

September 9, 2009

Ms. Donna Stapleton
Westvalley Development, Inc.
3425 Executive Parkway
Suite 215
Toledo, Ohio 43606

On June 10, 2009, I conducted an inspection of the Eckel Trace subdivision on Eckel Junction Road in Perrysburg. 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 (construction general permit or CGP), Facility ID no. 2GC00508*AG. The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111. As a result of the inspection, I have the following comments:

1. At the time of the inspection, there was excessive tracking of sediment onto Spring Trace. *This is a violation of the CGP Part III.G.2.b.*
2. Numerous areas that had been disturbed by construction had not been stabilized. All temporary or permanent seeding has not been established. *This is a violation of the CGP Part III.G.2.b.*

The permit requires that 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 seven days on any portion of the site that has reached final grade or will be idle for longer than one year. Soil stabilization practices shall be initiated within two days on inactive, barren areas within 50 feet of a stream. Portions of the construction site which will be inactive for 21 days or more must have temporary stabilization initiated within the first seven days.

In addition, disturbed areas in residential subdivisions must be stabilized at least seven days prior to transfer of permit coverage for the individual lots. Permanent seeding and mulching are required before construction activity is completed through the entire site.

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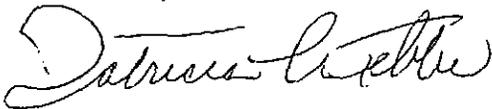
If seasonal conditions prohibit the establishment of vegetative cover, other means, such as mulching and matting must still be used and maintained until more permanent methods can be implemented. Failure to do so is a violation of Part III, G.2.b.i of your permit.

These items were called to your attention in a July 6, 2004, letter addressed to you from Ms. Anne Francis from our office and in my October 16, 2006, letter addressed to you. Please be advised that failure to comply with the terms and conditions of your NPDES permit may be cause for enforcement action pursuant to Ohio Revised Code, Chapter 6111. If these violations continue to occur and if satisfactory progress is not made, it may be necessary to initiate enforcement action to achieve compliance.

Please send written notification of what corrective measures you have taken on the above comments, to this office, within ten days of the date on this letter. Your response should include the dates, either actual or proposed, for the completion of the actions.

If you have any questions, please 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

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pc: DSW-NWDO File
NWDO Follow-up File
Wood County SWCD
Wood County Engineer