



2GC0134020090909

WOOD EMERALD LAKES PLAT TWO & THREE 2GC01340 2009/09/09 TEBBE, PATRICIA PERRYSBURG



State of Ohio Environmental Protection Agency

Northwest District Office

347 North Dunbridge Road
Bowling Green, OH 43402-9398

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www.epa.state.oh.us

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

Re: Wood County
Emerald Lakes Plats Two & Three
Construction
Stormwater

September 9, 2009

Mr. Brian McCarthy
McCarthy Builders, Inc.
5239 Tractor Road
Toledo, Ohio 43612

Dear Mr. McCarthy:

On June 10, 2009, I conducted an inspection of the Emerald Lakes Subdivision, Plats Two & Three construction site located on the south side of Eckel Junction Road, 1270 feet east of State Route 199, Perrysburg, Wood County. 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. 2GC01340*AG (construction general permit or CGP). 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, many homes had been built and sold.
2. 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.
3. There was no construction entrance on lot 121. The basic building had been erected and there was dirt in the street. *This is a violation of the CGP Part III.G.2.g.ii*
4. Many of the unimproved lots have not been stabilized. 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

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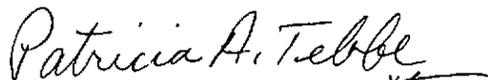
Permanent stabilization is required within seven (7) days on any portion of the site that has reached final grade or will be idle for longer than one (1) year. *This is a violation of the CGP Part III.G.2.b.i.*

5. The stormwater basin between Whitewater and Stillwater had banks that were not stabilized. There was also silt fence around this basin that had not been maintained. *This is a violation of the CGP Part III.G.2.i.*
6. There was an unstabilized pile of dirt and pallets placed at the end of Stillwater. *This is a violation of the CGP Part III.G.2.d.iii.*

Within 10 days of the date on this letter, please submit to this office **written notification** of 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. Please also include copies of your inspection logs for the past year with your **written response**.

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

/llr

pc: DSW-NWDO File - ,
Wood County Engineer
Wood County Soil and Water District