



2GC0134020100602

WOOD EMERALD LAKES PLAT TWO & THREE 2GC01340 2010/06/02 TEBBE, PATRICIA PERRYSBURG



State of Ohio Environmental Protection Agency

Northwest District Office

347 North Dunbridge Rd.
Bowling Green, OH 43402-9398

TELE: (419) 352-8461 FAX: (419) 352-8468
www.epa.ohio.gov

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

Re: Wood County
Emerald Lakes Plats Two & Three
Construction
Storm Water

June 2, 2010

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

Dear Mr. McCarthy:

On April 27, 2010, 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. There are no co-permittees or individual lot owners listed for this permit.

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. The stormwater basins had banks that were not stabilized and the silt fence around the basins has not been maintained. *This is a violation of the CGP Part III.G.2.i.*
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.

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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 (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.*

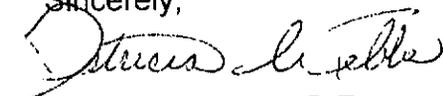
5. There was no construction drive at 26364 Stillwater where a house was being built. Dirt was accumulating in the street near this lot. *This is a violation of the CGP Part III.G.2.d.*
6. Adequate inlet protection is not provided near active construction sites. *This is a violation of the CGP Part III.G.2.d.iv.*
7. Cement wash out was done on an empty lot. The CGP requires that areas be designated for cement washout and that these areas meet standards and specifications in the current edition of Ohio's Rainwater and Land Development manual or other standards acceptable to Ohio EPA. *This is a violation of the CGP Part III.G.2.*

The violations of the CGP listed above are repeat violations and have been noted in previous letters to you. Please be advised that failure to comply with the terms and conditions of the CGP 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.

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, 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

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