



2GC0253020100211

WOOD	VILLAGE OF BROOKHAVEN PLAT 4	2GC02530	2010/02/11	TEBBE, PATRICIA	PERRYSBURG
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State of Ohio Environmental Protection Agency

Northwest District Office

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

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www.epa.ohio.gov

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

Re: Wood County
Village of Brookhaven
Construction
Storm Water

February 10, 2010

Mr. Mark Rich
The Village of Brookhaven
23285 West State Route 51
Genoa, Ohio 43430

Dear Mr. Rich:

On January 20, 2010, I conducted an inspection of The Village of Brookhaven development on the south side of Five Point Road between Pargilis Road and Fort Meigs Road, Perrysburg. The purpose of my visit was to evaluate compliance of the site with the National Pollutant Discharge Elimination System Permit for storm water associated with construction activity, also known as the Construction General Permit (CGP). The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111. You currently hold two CGPs, 2GC02113*AG for Plat 3 and 2GC02530*AG for Plat 4.

As a result of the inspection, I have the following comment:

1. At the time of inspection, many homes were completed and inhabited with several more homes being built. Streets had been paved, curbs poured and utilities installed throughout the site.

The following violations of the CGP permit have been observed numerous times at this facility:

2. Silt fence had been placed under grating as a means of sediment control for curb inlets and in many places had holes poked through the silt fence. Ohio EPA does not accept silt fence placed under sewer grates as an effective control measure. You have been informed previously that this is an inadequate method of inlet protection. *Permit Requires:* All erosion and sediment control practices used to meet the conditions of this permit should meet the standards and specifications of the current edition of Ohio's *Rainwater and Land Development Manual* (ODNR) or other standards acceptable to Ohio EPA. Proper inlet protection must be installed to control sediment going to the storm pond.
3. Dirt was being tracked onto the street and was accumulating around the storm grates. Many of the lots did not have adequate construction entrances or structural controls to keep the dirt from migrating onto the street. This is a continuing problem in this development

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4. Numerous lots were not stabilized. They had weed growth and bare and eroded soil. Those portions of a construction site which are inactive for more than 21 days must have temporary stabilization which can include permanent vegetation, matting or mulching.
5. A sediment settling pond is not provided. For a disturbance area of 10 or more acres (in a greater common plan) a sediment settling pond is required. It appears that the pond at the north end of the property has been converted to a post construction storm water control pond. Sediment continues to be discharged from this pond.
6. Silt fence along the north edge of the site is collapsing and not maintained. There is a storm catch basin next to this silt fence that has no inlet protection. Dirt from the unstabilized lot washes into this catch basin.

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. In addition, please submit the storm water pollution prevention plan (SWP3) to me within 10 days of the date of this letter. The SWP3 may be submitted as a PDF file to patricia.tebbe@epa.state.oh.us

If you have questions, please feel free to contact me at (419) 373-3016. However, a phone call will not be sufficient to fulfill the above requirement of a written notification.

Sincerely,



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

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pc ~~NWDO File~~
Follow-up file
Wood County SWCD
Gary Haydel, City of Perrysburg