



\*2GC0193620090818\*

OTTAWA BAY POINT SHORES SUBDIVISION 2GC01936 2009/08/18 TEBBE, PATRICIA MARBLEHEAD



State of Ohio Environmental Protection Agency

Northwest District Office

347 North Dunbridge Road  
Bowling Green, OH 43402-9398

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

Re: Orrawa County  
Bay Point Shores Subdivision  
Construction  
Storm Water

August 18, 2009

Mr. Brook Brown  
Bay Point Shores Subdivision  
10948 East Bay Shore Road  
Marblehead, Ohio 43440

Dear Mr. Brown:

On August 10, 2009, I inspected the Bay Point Shores Subdivision construction site located at 10948 East Bay Shore Rd, Danbury Township, Ottawa 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. 2GC01936\*AG. The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111. The following are comments or violations of the NPDES permit:

1. At the time of the inspection, roads and utilities were in. Two homes were under construction. The Storm Water Pollution Prevention Plan (SWP3) and inspection logs were not available for review.
2. Not all disturbed areas have been properly stabilized. There are many bare patches of soil visible. Erosion patterns with many rills 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.*
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.*

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4. There is a pond constructed to accept stormwater from the roads. While there does not appear to be an outlet from this pond, I observed that a lot of sediment is being directed to the pond. Inlet protection should be maintained on this site until all construction has been completed. Otherwise you may find that this pond will fill rapidly with sediment and will need to be cleaned in order to maintain its volume.

Please submit written notification of what corrective measures you have taken to correct the above violations to my attention at this office within 10 days of the date on this letter.

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

Sincerely,



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

/csl

pc: DSW-NWDO file\  
Follow-up file  
Ottawa County Engineer  
Ottawa County Soil and Water Conservation District