



John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

Re: **Notice of Violation**
Ottawa County
North Pointe Subdivision
Storm Water Construction
Permit No. 2GC00599*AG

June 13, 2013

Mr. Mathew Mecurio
Ohio Shore Development Ltd.
749 Whitehall Street
Mansfield, Ohio 44904

Dear Mr. Mecurio:

On May 30, 2013, I performed an inspection of the construction site for the North Pointe Subdivision located on Catawba Island off East Twin Beach Road, Catawba Island, Ottawa County. The purpose of this visit was to evaluate compliance of the site with the National Pollutant Discharge Elimination System (NPDES) permit for storm water discharges 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.

As a result of the inspection, I have the following comments/observations:

1. At the time of the inspection, all streets, curbs and utilities had been installed. There were five homes that have been constructed and finished. A sixth home is in the process of being built with the lot unfinished.
2. The Storm Water Pollution Prevention Plan (SWP3) and inspection logs were unavailable for review.
3. There is currently a house being built at 5161 East Bay Point. The lot has not yet been stabilized and there are erosion channels forming in the soil. *This is a violation of Part III.G.2.b. of the CGP, which requires stabilization of any area that will remain undisturbed for 21 days.* Stabilization is to be completed as soon as possible.

Mr. Mathew Mecurio
June 13, 2013
Page Two

4. Until all lots are stabilized, sediment and erosion controls must remain in place. There was no inlet protection on catch basins next to 5161 East Bay Point. The catch basin on the northeast corner of the lot, at one time, was wrapped in silt fence. Wrapping a grate in silt fence is not an acceptable method of sediment control. *This is a violation of Part III.G.2.d.iv of the CGP, which requires inlet protection to minimize sediment laden water entering active storm drain systems.*

North Pointe Subdivision is a construction site of 13 acres. A construction site of this size is required by the CGP to have a post construction best management practice (BMP) that will meet Part III.G.2.e of the CGP. I did not observe any post construction BMP during my inspection.

Within 15 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 submit your SWP3 for review, including all post construction specifications and details used to design post construction BMPs

If you have any questions, you may contact me at (419) 373-3016 or by e-mail at patricia.tebbe@epa.ohio.gov.

Sincerely,



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

/jlm

pc: Ottawa County SWCD
Ottawa County Engineer
Follow-up file

ec: Tracking