



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

Re: **Notice of Violation**
Ottawa County
The Sanctuary at CIC Phase I & II
Storm Water Construction
Permit No. 2GC03142*AG

June 12, 2013

Mr. Steve May
Catawba-Cleveland Development Corporation
4235 East Beach Club Road
Port Clinton, Ohio 43452

Dear Mr. May:

On May 30, 2013, I performed an inspection of the construction site for The Sanctuary at Catawba Island Club, Phase I & II, located southeast of NW Catawba Road and East Woodland Drive, 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. There was no construction office on site and the Storm Water Pollution Prevention Plan (SWP3) and inspection logs were not available for review.

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 seven undeveloped lots, two homes being constructed and a third home with the foundation being constructed.
2. The home located at 2917 North Sanctuary had no sediment and erosions controls in place. *This is a violation of Part III.G.2, which requires that appropriate control measures be installed.*
3. The homes at 2840 North Sanctuary do not have sediment controls along the west side of the lot along the water. *This is a violation of Part III.G.2 of the CGP, which requires that appropriate control measures be installed.*

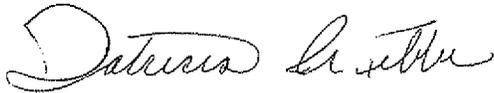
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4. Vehicles were not using an appropriate construction entrance at 3840 North Sanctuary. *This is a violation of Part III.G.2.b of the CGP, which requires construction entrances.*
5. Areas along the street are bare dirt. *This is a violation of Part III.G.2.b of the CGP, which requires stabilization of disturbed areas.*
6. A stone drainage way was observed at the end of North Sanctuary that would drain storm water directly to waters of the state. *This is a violation of Part III.G.2 of the CGP, which requires post-construction storm water management.*

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, inspection logs for the past two months, and include 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