



Environmental  
Protection Agency

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

July 6, 2011

RE: CUYAHOGA COUNTY  
CITY OF GATES MILLS  
331 TIMBERIDGE TRAIL  
NPDES PERMIT NO. OHC000003  
OHIO EPA PERMIT NO. 3GC05205\*AG  
CONSTRUCTION STORM WATER

Mr. Bill Mangelluzzi  
All Disaster Services  
22380 Lakeland Blvd.  
Euclid, OH 44132

Dear Mr. Mangelluzzi:

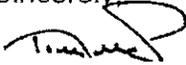
On June 30, 2011, Ohio EPA conducted an inspection of the Timberidge Trail project located at 331 Timberidge Trail, City of Gates Mills, Cuyahoga County. Ohio EPA records indicate that the site is covered by the General National Pollutant Discharge Elimination System (NPDES) Permit for Storm Water Associated with Construction Activity (General Storm Water Permit), permit No. 3GC05205\*AG. I spoke with Gordy Gates, Project Manager while on site. The inspection documented the following:

- The silt fence along the stream that crosses through the property is not installed correctly, and is in need of maintenance. Please be sure to replace silt fence as necessary and install it with the specifications detailed in the ***Ohio Rainwater and Land Development Manual (attached)*** to prevent sediment laden water from entering the stream and avoid a direct violation of the NPDES permit (See Figures 1 & 2 & 3).
- The silt fence along the construction drive has been knocked down. Please be sure to reinstall silt fence as necessary with the specifications detailed in the ***Ohio Rainwater and Land Development Manual*** until the areas surrounding it can be stabilized (See Figure 4)
- According to Gordy, the site is near completion. Please be sure to stabilize any areas that were disturbed; i) within seven (7) days of reaching final grade, or ii) within two (2) days for areas within fifty (50) feet of the stream. Please seed and mulch with the specifications detailed in the Storm Water Pollution Prevention Plan (SWP3).

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Please provide me with a letter of response indicating the actions you will take to address the deficiencies noted above. Your response must be received and corrective action completed by July 20, 2011. If corrective action cannot be completed by this date, your response should include the date by when corrections will be completed. Also, please fax a copy of your most recent storm water inspection report to my attention at (330) 487-0769 or via e-mail at [timothy.mcparland@epa.state.oh.us](mailto:timothy.mcparland@epa.state.oh.us). Should you have any questions regarding this matter, please contact me at your earliest convenience at (330) 963-1128.

Sincerely,



Tim McParland  
Assistant to the District Engineer  
Division of Surface Water

TM/mt

cc: Chris Courtney, P.E., The C.W. Courtney Company



Figure 1. Silt fence is not trenched properly and has holes in it.



Figure 2. Silt fence is torn and the ends of each section are not twisted together properly.



Figure 3. The stream is full of sediment laden water due to lack of silt fence maintenance.



Figure 4. Silt fence along the construction drive has been knocked over.



Figure 5. The site is near completion and needs to be stabilized within seven (7) days of reaching final grade.