



Environmental
Protection Agency

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

July 5, 2011

RE: LAKE COUNTY
MADISON TOWNSHIP
CLASSIC FORD
NPDES PERMIT NO. OHC000003
OHIO EPA PERMIT NO. 3GC05390*AG
CONSTRUCTION STORM WATER

Mr. Jim Brown
Madison Rte. 20 Properties LLC
P.O. Box 300
Mentor, OH 4061

Classic Ford
6251 N. Ridge Road
Madison, OH 44057

Dear Mr. Brown:

On June 23, 2011, Ohio EPA conducted an inspection of the Classic Ford project located at 6251 N. Ridge Road, Madison Township, Lake 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. 3GC05390*AG. The inspection documented the following:

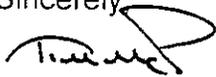
- Construction appears to be starting in the near future. No one was on site to provide a copy of the most recent Storm Water Pollution Prevention Plan (SWP3). Please send a copy of the SWP3 via e-mail or fax (contact information listed below).
- The silt fence around the perimeter of the site has collapsed in some areas, and is filled to capacity with sediment in others. This has resulted in sediment entering the woods on the backside of the site (opposite N. Ridge Rd.). Please replace silt fence as necessary and remove sediment wherever the fence is filled to capacity in order for it to function properly (See Figures 1 & 2).
- The silt fence is not installed correctly. The fence needs to be trenched and backfilled, and the ends of each section need to be twisted together properly in order to pond water correctly. Please refer to the **Ohio Rainwater and Land Development Manual (attached)** for silt fence specifications and details for installation (See Figure 3).

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- There appeared to be areas where soil will remain undisturbed for twenty one (21) days or greater. If this is the case, please be sure to cover these areas with seeding and straw mulch to provide temporary stabilization until the soil will be disturbed once again.

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. 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: Madison Township Board of Trustees
Lake SWCD

ec: Dan Bogoevski, Ohio EPA, NEDO, DSW



Figure 1. The silt fence has collapsed in several areas.



Figure 2. The silt fence is filled to capacity with sediment.



Figure 3. The silt fence is not installed correctly.