



**Environmental
Protection Agency**

John R. Kasich, Governor

Mary Taylor, Lt. Governor

Scott J. Nally, Director

April 3, 2012

RE: LORAIN COUNTY
CITY OF NORTH RIDGEVILLE
MUNICIPAL STORM WATER
ANNUAL REPORT REVIEW – 2011

Facility Permit No: 3GQ1009*BG
Date of Initial Permit Coverage: 4/7/2003
Date of NPDES Permit Renewal: 6/4/2009

Cathy Becker, P.E.
City of North Ridgeville
7307 Avon Belden Road
North Ridgeville, OH 44039

Dear Ms. Becker:

On March 7, 2012, Ohio EPA received a copy of the annual report required by the Ohio EPA General Storm Water National Pollutant Discharge Elimination System (NPDES) Permit for Small Municipal Separate Storm Sewer Systems (MS4s) #OHQ000002. Upon review, Ohio EPA has determined the following:

The annual report for reporting year 2011 is incomplete. In particular, the annual report does not provide the following information:

- The Table of Organization does not clearly identify the name and contact information for the party(ies) responsible for management and implementation of each of the six minimum control measures. Please identify the party responsible for overall management of the municipal storm water program, the parties responsible for management of each of the six minimum control measures and the parties responsible for implementation of the each of the major requirements under each minimum control measure. Guidance on developing a table of organization can be found on our website at <http://www.epa.ohio.gov/Default.aspx?tabid=2697>.
- The City of North Ridgeville uses the Cuyahoga County Board of Health (CCBH) to conduct all or part of the illicit discharge program. Further, it appears that the City relies on the Lorain County General Health District (LCGHD) to eliminate certain illicit discharges. The Memorandum of Understanding (MOU) between the City of North

Ridgeville and CCBH and LCGHD has not been provided. Please submit a current, signed copy of this MOU or contract.

- A number of illicit discharges have been identified by CCBH and information has been forwarded by the City of North Ridgeville to LCGHD regarding these matters. However, a schedule for elimination has not been provided with the annual report. In particular, the report notes the following sources of illicit discharge that require a schedule for elimination:
 - 48" Outfall South of 5925 Avon Belden Rd.
 - 18" Outfall Behind 34099 Luanne Dr.
 - 24" Outfall on south wall of culvert on Woodland Dr. at Greenwald Ditch.
 - 36231 Shaw Drive.

Please work with LCGHD and/or your illicit discharge ordinance to develop a schedule for the elimination of these illicit discharges.

Please submit the items necessary to complete your annual report. If we have incorrectly interpreted your annual report, please provide clarification in a letter of explanation with documentation to support your position. Your response should be received **no later than April 30, 2012**.

If you have any questions, please contact me at (330) 963-1145.

Sincerely,



Dan Bogoevski
District Engineer
Division of Surface Water

DB/cs

cc: David Gillock, Mayor, City of North Ridgeville
Laura Travers, Cuyahoga County Board of Health
Jim Boddy, Lorain County General Health District

ec: Jason Fyffe, Ohio EPA, DSW, CO