

**Environmental
Protection Agency**

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

September 6, 2012

RE: MEDINA COUNTY
MONTVILLE TOWNSHIP
MULBERRY ROW SUBDIVISION
NPDES PERMIT NO: OHC000002
OHIO EPA PERMIT NO: 3GC02952*AG
CONSTRUCTION STORM WATER INSPECTION

Tim Powers
Lake Properties, LTD
14806 Detroit Avenue
Lakewood, OH 44107

Drees Homes
6650 West Snowville Road, Suite J
Brecksville, OH 44141-3242

Dear Mr. Powers and Drees Homes:

On August 27, 2012, Ohio EPA conducted an inspection of the Mulberry Row Subdivision, located at State Route 162 / State Route 57 intersection, Montville Township, Medina County (site). Ohio EPA records indicate that the site is covered by General National Pollutant Discharge Elimination System Permit for Storm Water Associated with Construction Activity (General Storm Water Permit), permit No. 3GC02952*AG.

Storm Water Inspection

The inspection documented the following:

- Home building has commenced on numerous individual lots located within the site. Part II.A of the General Storm Water Permit requires that "operators must each submit an individual lot notice of intent (Individual Lot NOI) application form (no fee required) to Ohio EPA at least seven days prior to the date that they intend to accept responsibility for permit requirements for their portion of the original permitted development from the previous permittee. The original permittee may submit an Individual Lot NOT at the time the Individual Lot NOI is submitted. Transfer of permit coverage is not granted until an approval letter from the director of Ohio EPA is received by the applicant."

Ohio EPA records do not indicate that subplot No. 8 has submitted an individual lot NOI for permit transfer authorization. Individual lot NOIs must be submitted for all individual lots in accordance with Part II.A of the General Storm Water Permit. For your convenience, the individual lot NOI can be obtained from the following website in "Notice of Intent Application" under the "Forms and Permits" tab on the following website:

<http://epa.ohio.gov/dsw/storm/index.aspx>

- A discharge of sediment-laden storm water from subplot No. 8 was occurring at the time of the inspection (Figures 1 to 2). No individual lot best management practices (BMP)

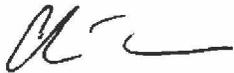
have been installed to prevent the discharge of sediment from subplot No.8. Appropriate individual lot BMPs (i.e. silt fence and stabilization) must be implemented in the event that the lot does not discharge to a centralized sediment control.

Corrective Action

A written report must be submitted to Ohio EPA within fourteen days of receiving this notification that details how the above deficiencies have been or will be addressed. The written report must also include dates detailing when each corrective action (i.e. BMP) was or will be implemented.

Should you have any questions regarding this matter, please contact me at your earliest convenience at (330) 963-1118 or via e-mail at chris.moody@epa.ohio.gov.

Sincerely,



Chris Moody
Environmental Specialist II
Division of Surface Water