



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

July 2, 2013

RE: CUYAHOGA COUNTY
CITY OF STRONGSVILLE
CONSTRUCTION STORM WATER
PERMIT NO: 3GC06319*AG
EDGEBROOK SUBDIVISION

Daniel Bailey
Edgebrook LLC
3203 Oakwood Trail
Broadview Hts. OH 44147

Dear Mr. Bailey:

On Thursday June 20, 2013, I conducted an inspection at the above mentioned site to determine compliance with the Ohio EPA General Storm Water National Pollutant Discharge Elimination System (NPDES) Permit for Construction Activities #3GC06319*AG. Nobody was available to meet with on site. Our records indicate that Edgebrook LLC was granted coverage to discharge storm water under the general NPDES permit for construction activities on January 23, 2013.

The Ohio EPA General National Pollutant Discharge Elimination System (NPDES) Permit for Storm Water Associated with Construction Activities #OHC000003 requires all parties that meet the definition of "operator" contained in Part VII of the permit to obtain coverage under the NPDES permit. The definition of operator is any party associated with the construction project that meets either of the following two criteria:

1. The party has operational control over construction plans and specifications, including the ability to make modifications to those plans and specifications, or
2. The party has day-to-day operational control of those activities at a project, which are necessary to ensure compliance with the SWP3 or other permit conditions.

Be aware that any group that oversees the day-to-day operations at the site, including the installation and maintenance of storm water best management practices (BMPs), requires a Co-Permittee NOI. To obtain coverage, a Co-Permittee Notice of Intent (Co-Permittee NOI) must be submitted. The form and instructions are available on our website at www.epa.ohio.gov/dsw/storm/index.aspx under the Forms and Permits tab. The Co-Permittee NOI is required to be submitted prior to your commencement of work on site.

Ohio EPA
ATTN: Michael Joseph, DSW
P.O. Box 1049
Columbus, OH 43216-1049

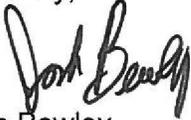
There is no fee to file the form; however, any operators of the site will remain in violation of ORC 6111 until the Co-Permittee NOI is submitted.

Upon my inspection of the site, the following deficiencies were noted:

- **Silt fence has not been installed in a functional manner or has not been maintained as required by the NPDES Permit.** All sediment controls, including silt fence, must be capable of ponding runoff in order to settle sediment. Silt fence must be trenched or backfilled and the joint stakes of the silt fence must be connected by twisting the stakes together prior to staking them into the ground. Silt fence must remain in place until the upslope contributing drainage area has reached final stabilization. (i.e., a vegetative growth density of 70% or greater has been achieved.)
- **Non-sediment pollution controls require repair and maintenance as per the NPDES Permit.** The trash dumpster must be covered in order to prevent the generation of leachate.

Please adjust your SWP3 to account for any changes that need to be made and submit any amendments to the Ohio EPA **with a letter of response indicating any corrective changes to be received no later than July 26, 2013.** If you have any questions, email me at Josh.Bewley@epa.state.oh.us or contact me at (330) 963-1128. If unavailable, you can also contact Dan Bogoevski at Dan.Bogoevski@epa.ohio.gov or (330) 963-1145.

Sincerely,



Josh Bewley
Assistant to the District Engineer
Division of Surface Water

JB:ddw

cc: Lori Daily, Assistant City Engineer, City of Strongsville
Thomas P. Perciak, Mayor, City of Strongsville

ec: Dan Bogoevski, DSW, NEDO



Open dumpsters allow the formation of leachate.



Silt fence is not properly backfilled.