



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

July 30, 2013

RE: CUYAHOGA COUNTY
CITY OF WESTLAKE
CONSTRUCTION STORM WATER
PERMIT NO: 3GC06135*AG
CROCKER PARK PHASE III

Ms. Sue Frankel
Crocker Park Phase III LLC
1350 West Third Street
Cleveland, OH 44113

Dear Ms. Frankel:

On Wednesday July 10, 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 #3GC06135*AG. Our records indicate that Crocker Park Phase III LLC was granted coverage to discharge storm water under the general NPDES permit for construction activities on September 19, 2012.

Please note that the NPDES Permit for Storm Water Associated with Construction Activities #OHC000004 requires all parties that meet the definition of "operator" contained in Part VII of the permit to obtain coverage under the NPDES permit. 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.

A review of our records does not indicate that any Co-Permittee coverage under this NPDES permit has been obtained. A Co-Permittee NOI is required to be submitted prior to commencement of work on site. 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 form does not require a fee. If necessary please complete and submit a Co-Permittee NOI to:

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

As work begins to commence on site, note that sediment control structures must be functional throughout the course of earth disturbing activity. Sediment basins and perimeter sediment barriers must be implemented prior to grading and within seven days from the start of grubbing. They must continue to function until the up slope development area is restabilized. As construction progresses and the topography is altered, appropriate controls must be constructed or existing controls altered to address the changing drainage patterns.

MS. SUE FRANKEL
JULY 30, 2013
PAGE 2

Please adjust your SWP3 to account for any changes that need to be made and ensure that any necessary Co-Permittee NOIs are submitted before any operators take control of the site. If you have any questions, e-mail me at Josh.Bewley@epa.ohio.gov 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:bo

pc: Robert Kelly, Director of Engineering, City of Westlake
Dennis M. Clough, Mayor, City of Westlake

ec: Dan Bogoevski, Division of Surface Water, NEDO