



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: 3GC06197*AG
WESTHAMPTON PHASE 3

Peter Rubin
Coral Westhampton LLC
13219 Shaker Square
Cleveland, OH 44120

Dear Mr. Rubin:

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 #3GC06197*AG. Accompanying me on my inspection was Scott Mesi of the Ohio EPA's Division of Air Pollution Control. Nobody was available to meet with on site. Our records indicate that Coral Hampton LLC was granted coverage to discharge storm water under the general NPDES permit for construction activities on November 1, 2012.

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

- **Stabilization, i.e., seeding and mulching, has not been initiated as required by the NPDES permit. (Figures 3, 4 & 5)** Temporary stabilization must be initiated within 7 days of last disturbance on any disturbed area of the site if it will not be further disturbed within 14 days of last disturbance. Permanent stabilization must be initiated within 7 days of reaching final grade. **No stabilization was present on the disturbed area to the west of Dick's or on the soil stockpiles on the southern site.**
- **Storm drain inlet protection has not been constructed per specifications contained in the SWP3. (Figure 2)** Curb inlet protection is in need of repair and maintenance. Please review the specifications contained in the SWP3 and in *Rainwater and Land Development, Ohio's Standards for Stormwater Management, Land Development and Urban Stream Protection* (Ohio Department of Natural Resources, 2006), and install/repair inlet protection to meet these standards.
- **Silt fence has not been installed in a functional manner or has not been maintained as required by the NPDES Permit. (Figure 1)** All sediment controls, including silt fence, must be capable of ponding runoff in order to settle sediment. Silt fence must be trenched and 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.)

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Please submit to the Ohio EPA a **letter of response indicating any corrective changes to be received no later than August 13, 2013**. In addition, please send your 3 most recent weekly inspections either by fax (330) 963-1128 or by email. If you have any questions, email 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:ddw

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

ec: Dan Bogoevski, Ohio EPA, DSW, NEDO
Scott Mesj, Ohio EPA, DAPC, NEDO



Figure 1: Silt fence in need of repair.



Figure 2: Curb inlet protection in need of repair.



Figures 3, 4 & 5: Stabilization is required where sediments will remain undisturbed for 14 or more days.