



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

August 7, 2013

RE: LORAIN COUNTY
CITY OF AVON
CONSTRUCTION STORM WATER
PERMIT NO: 3GC06375*AG
JENNE DISTRIBUTORS

Rose M Jenne
Jenne Family LP
3107 N Windsor Ct.
Westlake, OH 44145

Dear Ms. Jenne;

On Thursday, July 25, 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 #3GC06375*AG. Accompanying me on my inspection was Dean Stoll of the Ohio EPA Division of Surface Water and Tracy Workley, Storm Water Inspector for the City of Avon. Our records indicate that Jenne Family LP was granted coverage to discharge storm water under the general NPDES permit for construction activities on February 21, 2013.

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. 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. 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.

ROSE M JENNE
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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: Rob Knopf, City Engineer, City of Avon
Tracy Workley, Storm Water Inspector, City of Avon
James A Smith, Mayor, City of Avon

ec: Dean Stoll, Division of Surface Water (Dean.Stoll@epa.ohio.gov)
Dan Bogoevski, Division of Surface Water (Dan.Bogoevski@epa.ohio.gov)