



**Environmental
Protection Agency**

Governor
Lt. Governor
Director

August 9, 2011

RE: ASHTABULA COUNTY
JEFFERSON TOWNSHIP
DOLLAR GENERAL
NPDES PERMIT NO. OHC000003
OHIO EPA PERMIT NO. 3GC05416*AG
CONSTRUCTION STORM WATER

Mr. Erich Shaffer
Snavey Excavating Co.
7139 Pine Street #110
Chagrin Falls, OH 44022

Dear Mr. Shaffer:

On August 4, 2011, Ohio EPA conducted an inspection of the Dollar General project located at 41 West Beech Street, Jefferson Township, Ashtabula County. Ohio EPA records indicate that the site is covered by the General National Pollutant Discharge Elimination System (NPDES) Permit for Storm Water Associated with Construction Activity (General Storm Water Permit), permit No. 3GC05416*AG. The inspection was conducted as a follow-up to an inspection conducted on June 22, 2011, and documented the following:

- **The site is now complete.**
 - Now that construction has been completed, the site needs to be permanently stabilized with seeding and straw mulch. Please be sure to stabilize all disturbed areas immediately (See Figures 1 & 2). Once the site has reached final stabilization, all temporary erosion and sediment controls must be removed and a Notice of Termination (NOT) must be submitted within forty five (45) days.
 - The form and instructions are available on our website at www.epa.ohio.gov/dsw/storm/stormform.aspx.

Final stabilization means that:

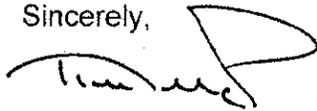
- All soil disturbing activities at the site are complete and a uniform perennial vegetative cover (i.e., evenly distributed, without large bare areas) has reached a growth density of 70% or greater on all unpaved areas and areas not covered by permanent structures. Equivalent stabilization measures such as the use of landscape mulches, rip-rap or gabions may be employed, where appropriate, in lieu of vegetation. In addition, all temporary erosion and sediment control practices must be removed and disposed and all sediment trapped by these practices must be permanently stabilized.

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- **The inlet protection for the catch basin in the swale on the back side of the building is inadequate.**
 - Please stabilize the swale so that inlet protection can be removed from the catch basin. Until then, please block the orifice on the catch basin completely and reinstall adequate inlet protection for the catch basin (See Figure 3).

Please provide me with a letter of response indicating the actions you will take to address the deficiencies noted above. Your response must be received and corrective action completed by August 22, 2011. If corrective action cannot be completed by this date, your response should include the date by when corrections will be completed. Should you have any questions regarding this matter, please contact me at your earliest convenience at (330) 963-1128, or Dan Bogoevski at (330) 963-1145 if I'm not available.

Sincerely,



Tim McParland
Assistant to the District Engineer
Division of Surface Water

TM/mt

cc: Jefferson Township Board of Trustees

ec: Joseph Sullens
Dennis Zanath
Chris Moody, DSW, NEDO



Figure 1. The site is complete and needs to be stabilized.



Figure 2. Once the site is stabilized, please terminate NPDES permit coverage and remove temporary erosion and sediment controls.

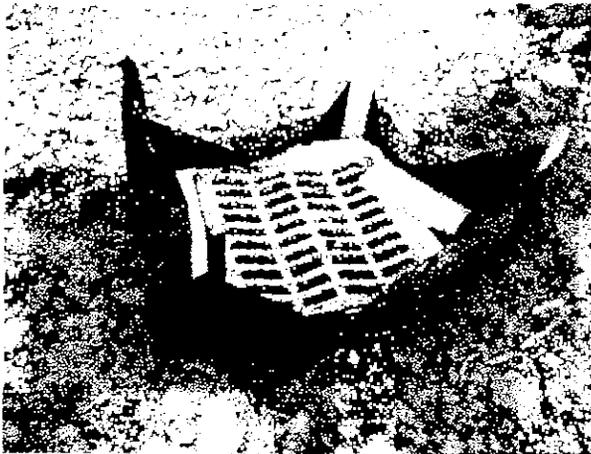


Figure 3. Please block the orifice and implement appropriate inlet protection until the site is stable.