



State of Ohio Environmental Protection Agency

Northeast District Office

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Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director

August 31, 2009

RE: MEDINA COUNTY
KILLBUCK CREEK BASIN
HARRISVILLE TOWNSHIP
LODI STATION

Yehuda Netanel
Lodi Station LLC
9911 Avon Lake Road
Burbank, Ohio 44214

Dear Yehuda Netanel:

On August 17, 2009, Ohio EPA conducted an inspection of Lodi Station, located at 9909 Avon Lake Road, Harrisville Township, Medina County (site). Ohio EPA records indicate that the site is covered by General National Pollutant Discharge Elimination System Permit for Storm Water Associated with Construction Activity (General Storm Water Permit), permit No. 3GC03838*AG.

The inspection documented that construction activities at the site appear to have been completed. Part IV.B.2. of the General Storm Water Permit requires a Notice of Termination (NOT) form, enclosed, to be submitted for the site within 45 days of completing all permitted land disturbance activities.

Within fourteen days of receiving this inspection letter, you must perform one of the following actions:

- Submit a completed NOT form, in accordance with the enclosed instructions, if final stabilization has been achieved on all portions of the site. The General Storm Water Permit defines final stabilization as "all soil disturbing activities at the site are complete and a uniform perennial vegetative cover (e.g., evenly distributed, without large bare areas) with a density of at least 70 percent cover for the area has been established on all unpaved areas and areas not covered by permanent structures or equivalent stabilization measures (such as the use of landscape mulches, rip-rap, gabions or geotextiles) have been employed. In addition, all temporary erosion and sediment control practices are removed and disposed of and all trapped sediment is permanently stabilized to prevent further erosion." If a NOT form is to be submitted, written correspondence must be submitted that states an NOT will be submitted for the site; or
- Submit written correspondence that states construction activities have not been completed on the site and the General Storm Water Permit will remain effective.

Should you have any questions regarding this matter, please contact me at your earliest convenience at (330) 963-1118.

Sincerely,

Chris Moody
Environmental Specialist
Division of Surface Water

CM/mt