



State of Ohio Environmental Protection Agency

Northwest District Office

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

RE: Erie County  
Bayfront Paper District Roadway Improve PH 1  
Construction  
Storm Water

August 11, 2009

Ms. Kathryn McKillips  
Bayfront Paper District Roadway Improve PH 1  
222 Meigs Street  
Sandusky, Ohio 44870

Dear Ms. McKillips:

On July 29, 2009, I inspected the Bayfront Paper District Roadway Improvement Phase 1 located at Shoreline Drive between Decatur Street and Jackson Street, Sandusky. The purpose of the visit was to evaluate compliance of the site with the National Pollutant Discharge Elimination System (NPDES) permit for storm water discharges associated with construction activity (Construction General Permit), Facility ID No. 2GC01395. The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111.

It appears that construction activities at Bayfront Paper District Roadway Improvement Phase 1 are complete. Please be aware that a Notice of Termination (NOT) must be filed to relieve you of the obligation to comply with this general permit, including the obligation of routine inspections. A NOT may be filed if one or more of the following conditions have been met:

- Final stabilization has been achieved on all portions of the site for which the permittee is responsible. Final Stabilization means that
  1. All soil disturbing activities at the site are complete and a uniform perennial vegetative cover of at least 70% density has been established over the entire site. All temporary erosion and sediment control measures have been removed, properly disposed of, and all trapped sediment is permanently stabilized.
  2. Or, another operator(s) has assumed control over all areas of the site that have not been fully stabilized.

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Your site seems to have met all of the above conditions. When a uniform perennial vegetative cover has reached a growth density of 70% across the entire site and all permit conditions have been met, you will be eligible to submit an NOT application form to Ohio EPA's Central Office. The NOT form can be found on our website:  
<http://www.epa.state.oh.us/dsw/storm/stormform.html>. NOTs must be submitted within 45 days of when the above criteria are met.

If there are any questions, please contact me at (419) 373-3085.

Sincerely,



Korey Sarven  
Division of Surface Water

/csl

pc: DSW, NWDO file  
John Hancock, P.E., P.S.