Ohio | Environmental Protection Agency
John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

July 20, 2012

RE: ASHTABULA COUNTY
GAILS WAY
NPDES PERMIT NO. OHC000003
OHIO EPA PERMIT NO. 3GC04430*AG
CONSTRUCTION STORM WATER INSPECTION

Jason Rice
Gails Way LLC
1790 Enterprise Pkwy
Twinsburg, OH 44024

Dear Mr. Rice:

On July 5, 2012, Ohio EPA conducted an inspection of Gails Way, located at Edwards Drive and Hawley Drive, Village of Geneva-on-the-Lake, Ashtabula 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. 3GC04430*AG.

The inspection documented that construction activities at the site appear to have been completed or have not yet commenced. Part IV.B.2. of the General Storm Water Permit requires a Notice of Termination (NOT) form to be submitted for the site within forty-five days of completing all permitted land disturbance activities. For your convenience, the NOT and NOT instructions can be located at the following website:

http://www.epa.ohio.gov/dsw/storm/stormform.aspx

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

- Submit a completed NOT form if final stabilization has been achieved on all portions of the site and information regarding how the post-construction storm water management requirements of the General Storm Water Permit have been satisfied.

  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. A revised schedule must also be included detailing when construction activities are expected to commence.

Should you have any questions regarding this matter, please contact me at your earliest convenience at (330) 963-1118 or via e-mail at chris.moody@epa.ohio.gov.

Sincerely,

Chris Moody
Environmental Specialist II
Division of Surface Water

CM/cs