



**Environmental
Protection Agency**

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

Re: Richland County
Teakwood Subdivision
Construction
Storm Water

August 24, 2012

Mr. James Kavalec
Ontario Development Partners LTD
18661 Comstock Circle
Cleveland, Ohio 44130

Dear Mr. Kavalec:

On August 6, 2012, and August 10, 2012, Judson Delancey and I inspected Teakwood Subdivision at Teakwood Drive and Randallwood Drive, Ontario (photos taken). The purpose of our 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, Facility ID No. 2GC01180*AG. The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111. No one was present at the time of the visit.

As a result of the inspection, I have the following comments:

1. At the time of the inspection, there was no active construction. Roads, curbs, and utilities were installed. One home was installed on Sandalwood Drive. West Sandalwood Drive, Autumnwood Drive and Randallwood Drive did not continue as per the Storm Water Pollution Prevention Plan (SWP3) received on July 21, 2006. It appeared that a detention pond had been installed in the northeast corner of the site as a post construction storm water management control to meet the permit requirements.
2. Due to the absence of personnel, the Storm Water Pollution Prevention Plan (SWP3) and inspection logs were not available for review.
3. According to our records, no other permittees have been granted CGP coverage for this site. The act of selling lots does not automatically relieve the original permittee of his permit obligations. Permit coverage must be continued on sold lots until the lots are eligible for, and the permittee has submitted, a Notice of Termination (NOT). For developments that require the use of centralized sediment and erosion controls (controls that address runoff from one or more lots, such as inlet protection and sediment settling basins), for which the transfer of permit coverage for a portion of the development will either prevent or impair the implementation of the controls, the

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permittee is required to maintain responsibility for the implementation of those controls. Where this is not the case, the permittee must temporarily stabilize sold lots seven days prior to permit transfer, inform the individual lot owner of the permit obligations, and ensure that the Individual Lot Notice of Intent (Lot NOI) application is submitted to Ohio EPA. *Please see Part I.D. of the permit.* Copies of the Lot NOI are available on our website at: <http://www.epa.state.oh.us/dsw/storm/stormform.html>. There is no application fee. For undeveloped lots that have sold, please contact the new lot owners about their permit obligations and submitting the Lot NOI.

Within 10 days of the date on this letter, please submit a written description of how the post construction storm water management requirements will be met for this project. Your reply should include the type(s) of practices you are implementing and the basis for their design.

If there are any questions, please contact Ms. Lynette Hablitzel at (419) 373-3009.

Sincerely,



For Jessica Heitman
Division of Surface Water
Storm Water Program

/jlm

ec: Roger Heston, Service - Safety Director, City of Ontario
Tracking