



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

November 5 2012

RE: MEDINA COUNTY
CITY OF MEDINA
THE AVENUE AT MEDINA
NPDES PERMIT NO: OHC000001
OHIO EPA PERMIT NO: 3GC05993*AG
CONSTRUCTION STORM WATER INSPECTION

Carl Holbrook
Progressive Medina Real Estate, LLC
5553 Broadview Road
Parma, OH 44134

Dear Mr. Holbrook:

On October 17, 2012, Ohio EPA conducted an inspection of The Avenue at Medina, located at 669 East Smith Street, City of Medina, Medina County (site). During the inspection, the site was represented by Joe Sullens of Snavely Group. Also in attendance was Kimberly Rice of the City of Medina.

Ohio EPA records indicate that the site is now covered by General National Pollutant Discharge Elimination System Permit for Storm Water Associated with Construction Activity (General Storm Water Permit), permit No. 3GC05993*AG.

Storm Water Inspection

The inspection documented the following:

- Permanent stabilization had begun to be initiated at the site;
- The sediment settling pond appeared to be functioning correctly in the northwestern portion of the site; and
- Tracking of sediment was occurring into the site's roadway due to grading activities that were being prepared for permanent stabilization; however, an employee was in the process of sweeping up the dirt that had collected within the roadway.

As a reminder, please be aware that the General Storm Water Permit NOT form within 45 days of completing all permitted land disturbance activities. Enforcement actions may be taken if a permittee submits an NOT form without meeting one or more of the following conditions:

- Final stabilization (see definition in Part VII) has been achieved on all portions of the site for which the permittee is responsible (including, if applicable, returning agricultural land to its pre-construction agricultural use);

- Another operator(s) has assumed control over all areas of the site that have not been finally stabilized;
- For residential construction only, temporary stabilization has been completed and the lot, which includes a home, has been transferred to the homeowner. (Note: individual lots without housing which are sold by the developer must undergo final stabilization prior to termination of permit coverage.); or
- An exception has been granted under Part III.G.4.

The site appears to be in compliance with the General Storm Water Permit. 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

cc: Kimberly Rice, Economic Development Director, City of Medina
Patrick Patton, PE, City Engineer, City of Medina, Ohio