



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

July 30, 2013

Mr. Gary Hanson
Elixir Development Corp.
561 Leeds Gate Lane
Wadsworth, Ohio 44281

RE: Graceworks; NPDES Permit 1GC04491*AG; Construction Site Inspection

Dear Mr. Hanson:

On Tuesday, July 23, 2013, I inspected the Graceworks construction site located in Forest Park, Ohio, to determine compliance with its NPDES construction site storm water discharge permit. I walked the property, but did not meet with anyone while at the site.

Based on my observations, there were no obvious violations of the project's storm water discharge permit. I did not review sediment control inspection logs, or the site's storm water pollution prevention plan (SWP3).

As a reminder, compliance with the permit must be upheld until construction is complete and all areas of the site have been permanently stabilized with vegetation or other ground cover. Once final stabilization is achieved, the construction permit must be terminated by completing the one page "Notice of Termination" (NOT) form found at http://www.epa.ohio.gov/Portals/35/permits/General_NOT.pdf and sending it to the following address:

Ohio Environmental Protection Agency
General Permit Program
P.O. Box 1049
Columbus, OH 43216-1049

If you have questions regarding this letter, contact me at (937) 204-1003, or via email at eric.damian@epa.ohio.gov.

Sincerely,

Eric Damian
Storm Water Group
Division of Surface Water

ED/tb

Enclosure: Inspection Form

Ohio EPA DSW Storm Water Section, Construction Site Visit Information Form

Inspector initials: ESD Visit date: 7/23/13 Permit # 1GCO4491*AG

Site Name: Gracewoks

Site Address: Kemper Meadow Dr.

People Contacted On Site: n/a

Phone: _____ E-mail: _____

1. Did you see the following on site?

ITEM	YES	NO	Not Requested	Comments
NOI				
Coverage Letter				
SWP3				
Inspection Records				
Contractor & Subs signature document				

2. Acreage Disturbed: 1.25

3. Site Status: Clearing/grubbing Rough Grading Storm sewers in
Streets in Utilities installed Final Grade Final stabilization

4. Are BMPs needed: no

5. Are BMPs effective? All Some None No BMPs

Explain: retention pond, silt fence around edge

6. What post construction controls are shown on the SWP3? n/a

7. Were Photos taken & saved? yes 8. Was an NOV issued? no

Additional notes/comments:
