



Environmental  
Protection Agency

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

Re: Ashland County  
Wal-mart Supercenter #1448-02  
Construction  
Storm Water

August 16, 2011

Mr. Ralph Henry  
Horne Properties, Inc.  
412 North Cedar Bluff Road  
Pinnacle Suite 205  
Knoxville, Tennessee 37923

Dear Mr. Henry:

On June 29, 2011, I inspected Wal-mart Supercenter #1448-02 at 1996 East Main Street, Montgomery Township (pictures taken). The purpose of my 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. 2GC00604\*AG. The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111. Ohio EPA has no record of other permittees for this site.

It appears that the project at 1996 East Main Street is complete. A Notice of Termination **must be filed** to relieve you of the obligation to comply with this general permit. An NOT may be filed if one or more of the following conditions have been met:

1. Final stabilization has been established on all areas of the site for which the permittees are responsible. Final stabilization means that 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 has been permanently stabilized
2. Another operator(s) has assumed control over all areas of the site that have not been fully stabilized.

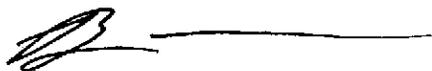
Your site appears to meet the conditions mentioned above. Also, it appears that an extended detention pond has been installed. Under the conditions of the permit, Horne Properties is required to have installed one or more of the permanent structural post-construction Best Management Practices (BMPs) listed in Table 2 of the permit to treat the water quality volume (WQv) and to ensure compliance with Ohio's Water Quality Standards listed in Ohio Administrative Code 3745-1.

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An additional volume equal to 20% of the WQv is to be incorporated into the BMP for sediment storage and/or reduced infiltration capacity. Drain times must meet those in Table 2 of the permit. Without reviewing the detail plans, I cannot verify that the pond has been designed and installed as per permit requirements. If you have met the conditions listed above and you have installed the site's post construction storm water management facilities in accordance with the permit, please file the NOT form. The NOT form and instructions can be found on our website: <http://www.epa.ohio.gov/dsw/storm/stormform.aspx>. NOTs must be filed with Ohio EPA's Central Office within 45 days of when the above criteria are met.

If there are any questions, please contact Lynette Hablitzel, Ohio EPA Division of Surface Water at (419) 373-3009.

Sincerely,



Brian McGlown  
Division of Surface Water  
Storm Water Program

/llr

pc: ~~DSW-NWDO File~~  
Cathy Berg, District Administrator, Ashland County SWCD  
Edward J. Meixner, P.E., P.S., Ashland County Engineer