



State of Ohio Environmental Protection Agency

Northwest District Office

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Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director

RE: Erie County
Carpet and Tile Liquidators
Construction
Storm Water

August 5, 2009

Mark Galae
Carpet and Tile Liquidators
6561 Dunbarton Drive
Hudson, Ohio 44236

Dear Mr. Galae:

On July 27, 2009, I inspected the Carpet and Tile Liquidators project located at 4922 Milan Road in Perkins Township. The purpose of the 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 (Construction General Permit), Facility ID No. 2GC00470. The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111.

It appears that construction activities at the Carpet and Tile Liquidators are complete. Please be aware that a Notice of Termination (NOT) must be filed to relieve you of the obligation to comply with this general permit, including the obligation of routine inspections. A NOT may be filed if one or more of the following conditions have been met:

- Final stabilization has been achieved on all portions of the site for which the permittee is responsible. Final Stabilization means that either:
 1. 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 is permanently stabilized; or
 2. Another operator(s) has assumed control over all areas of the site that have not been fully stabilized.

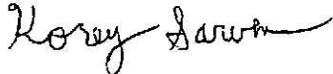
Your site seems to have met all of the above conditions except it was not evident what post construction storm water management practice(s) had been implemented. The project's Storm Water Pollution Prevention Plan must include post-construction Best Management Practices (BMPs) that will be installed during construction to control pollutants in the storm water discharges that will occur after construction has concluded. Such practices must address the anticipated impacts on the receiving stream's channel and floodplain morphology, hydrology, and water quality.

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They may include extended detention structures, bioretention areas, or infiltration practices. Please submit those portions of the SWP3 which demonstrate compliance with the post construction storm water management requirement within 10 days of the date on this letter. The latter would include a site map delineating the drainage area and location of each post construction control, the rationale for each control, and any detail drawings and water quality design calculations. When a uniform perennial vegetative cover has reached a growth density of 70% across the entire site and all permit conditions have been met, you will be eligible to submit an NOT application form to Ohio EPA's Central Office. The NOT form can be found on our website: <http://www.epa.state.oh.us/dsw/storm/stormform.html>. NOTs must be submitted within 45 days of when the above criteria are met.

If there are any questions, please contact me at (419) 373-3085.

Sincerely,



Korey Sarven
Division of Surface Water

/csl

Pc: rDSW, NWDO file
John D. Farschman, P.E., P.S.
Erie County SWCD