



Environmental
Protection Agency

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

July 8, 2011

RE: SUMMIT COUNTY
CITY OF MACEDONIA
WAL-MART STORE #1927-04
CONSTRUCTION STORM WATER

Mr. Mark Goldsmith
Wal-Mart Real Estate Business Trust
2001 SE Tenth Street Dept. 9635 SWCC
Bentonville, AR 72716

Dear Mr. Goldsmith:

On June 23, 2011, I, along with Dan Bogoevski of the Ohio EPA, performed an inspection at the above-referenced site to determine compliance with the Ohio EPA General Storm Water National Pollutant Discharge Elimination System (NPDES) Permit for Construction Activities #3GC04558*AG. Our records indicate that Wal-Mart Store #1927-04 was granted coverage under the NPDES permit on July 21, 2009.

It appears that construction activities are complete and the site has been stabilized. Please be aware that NPDES permit coverage must be terminated within 45 days of when the site reaches final stabilization. Final stabilization means that all soil disturbing activities at the site are complete and a uniform perennial vegetative cover (i.e., evenly distributed, without large bare areas) has reached a growth density of 70% or greater on all unpaved areas and areas not covered by permanent structures. Equivalent stabilization measures, such as the use of landscape mulches, rip-rap, or gabions, may be employed, where appropriate, in lieu of vegetation. Also, all temporary erosion and sediment control practices must be removed and disposed, and all sediment trapped by these practices must be permanently stabilized.

In addition, it appears that the planned post-construction water quality best management practice (post-construction BMP) has been installed per the approved plan, but may require maintenance. Sediment has started to collect in the low-flow channel just upland from the post-construction BMP and should be cleaned out. Please ensure that a long-term maintenance plan has been developed and has been provided to the store manager or other party that will be responsible for long-term maintenance of the post-construction BMP. A copy of the long-term maintenance plan must also be provided to Nick Fini, the City of Macedonia engineer and municipal storm water program manager.

Mr. Mark Goldsmith
Wal-Mart Store #1927-04
July 8, 2011
Page 2

Please review your site to determine if it has reached final stabilization and, if so, submit a Notice of Termination (NOT) to Ohio EPA to terminate NPDES permit coverage. The form and instructions are available on our website at www.epa.ohio.gov/dsw/storm/stormform.aspx. If you determine that your site does not yet qualify for an NOT, please provide me with a letter of explanation indicating why NPDES permit coverage cannot yet be terminated. Please submit the NOT or letter of explanation **no later than July 22, 2011**.

If you have any questions regarding this matter, please contact me at your earliest convenience at (330) 963-1128.

Sincerely,



Michelle Hummel
Assistant to the District Engineer
Division of Surface Water

MH/mt

cc: Nick Fini, Engineer, City of Macedonia
Don Kuchta, Mayor, City of Macedonia
Cindy Fink, Summit SWCD

ec: Phil Rhodes, Ohio EPA, NEDO, DSW