



State of Ohio Environmental Protection Agency

Northwest District Office

347 North Dunbridge Road
Bowling Green, OH 43402-9398

TELE: (419) 352-8461 FAX: (419) 352-8468
www.epa.state.oh.us

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

RE: Erie County
Lane Home Furnishings
Construction
Storm Water

August 4, 2009

Mr. Dave Krupp
Lane Home Furnishing
North Coast Marketplace
11001 US 250 North
Milan, Ohio 44846

Dear Mr. Krupp,

On July 27, 2009, I inspected the Lane Home Furnishings construction site located at 9406 Milan Road, Milan. 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. 2GC00193. 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 Lane Home Furnishings 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 mentioned above except it was not readily evident what post construction storm water management practice(s) had been implemented. The NOI application indicated that this development is 5 acres, making this a large construction activity under the terms of the permit. As such, one or more of the permanent structural post-construction Best Management Practices (BMPs) listed in Table 2 of the permit must be installed to treat the water quality volume (WQv) and ensure compliance with Ohio's Water Quality Standards in Ohio Administrative Code 3745-1. An additional volume equal to 20% of the WQv shall be incorporated into the BMP for sediment storage and/or reduced infiltration capacity.

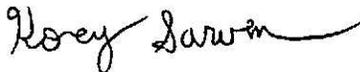


Mr. Dave Krupp
August 5, 2009
Page Two

Please submit information demonstrating how the post construction storm water management requirement is being met. Your reply should include a site map showing the location of each practice, a delineation of its tributary drainage area and its size, and the basis for its design. For each control include: the calculations of the Water Quality Volume (WQv), a detail drawing of the structure with relevant elevations, stage-storage tables, and release rate calculations. Runoff coefficients must be based on those contained in Table 1 the permit. If a weighted runoff coefficient is being used, include supporting calculations. Your reply must address how the Post-Construction requirements will be met for all disturbed areas. 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

/lb

pc: NWDO file
John D. Farschman, P.E., P.S., Erie County Engineer
Erie County SWCD



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EPA 2110 (rev. 4/96)

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MR DAVE KRUPP
LANE HOME FURNISHING
NORTH COAST MARKETPLACE
11001 US 250 NORTH
MILAN

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RETURN TO SENDER
NOT DELIVERABLE AS ADDRESSED
UNABLE TO FORWARD
BC: 43402939847 *3046-00881-05-37

