



Robert Rastick, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

June 17, 2013

Walter Novembre
Leslie Wexner
One White Barn
New Albany, OH 43054

**Re: Notice of Termination Inspection at Whitebarn Organics/ Franklin County
Permit Number: 4GC0943*AG**

Dear Mr. Novembre:

This letter is written in follow up to a construction storm water inspection by Paul Hafner and Sam Marotta of the Ohio EPA, we conducted at Whitebarn Organics located at northwest corner of Dublin- Granville road and Kitsmiller Road on June 5, 2013. The purpose of the inspection was to evaluate compliance with Ohio EPA's General Storm Water Permit Associated with Construction Activities. During the inspection, we noted the following:

It appeared during the inspection that construction activity has been completed for this site. A Notice of Termination will be required provided the post construction requirements are met. Please address the following:

- The General Storm Water Permit requires specific post construction water quality treatment for all sites. Guidance regarding the post construction mandates can be found at: <http://www.epa.state.oh.us/dsw/storm/CGPPCQA.aspx>. Please submit to my attention (email preferred at harry.kallipolitis@epa.state.oh.us) which practice will be installed at this site to ensure compliance with the General Permit. Please include all design criteria with your submittal.
- A Notice of Termination (NOT) must be submitted once the post construction requirements are verified. The NOT form and filing instructions can be found at: <http://www.epa.state.oh.us/dsw/storm/stormform.aspx>.

If you have any questions regarding this letter or the inspection, please do not hesitate to contact me at our Central District Office at (614) 728-3844.

Sincerely,

Harry Kallipolitis
Storm Water Coordinator
Division of Surface Water
Central District Office

HK/nsm Whitebarn Organics 6-5-13