



John E. Kasich, Governor
Michael Taylor, Lt. Governor
Scott J. Maffly, Director

August 19, 2013

Cynthia Voorhies
DGS Corporate Services LLC
2500 Lake Cook Road
Riverwoods, IL 60015

**Re: Notice of Termination Inspection at Project 5153 / Franklin County
Permit Number: 4GC03882*AG**

Dear Ms. Voorhies:

This letter is written in follow-up to a construction storm water inspection by Rachel Bellis and Jerome Hoke of the Ohio EPA, at Project 5153 located at 7205 New Albany-Condit Road, New Albany, Ohio on July 29, 2013. The purpose of the inspection was to evaluate compliance with the 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 form is required provided the following items are addressed:

- All areas must be protected from erosion measured by a minimum vegetative density of 70 percent for all disturbed areas.
- 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.
- If the vegetative requirements above are met please submit your Notice of Termination (NOT) concurrent with your submittal of the post construction verification. The NOT form can be found at: http://www.epa.state.oh.us/portals/35/documents/NOT_app_fis.pdf

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 Project 5153 7-29-2013