



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

Re: Huron County
Extol of Ohio
Construction Storm Water
Facility ID No. 2GC03033

August 21, 2013

Mr. Bob O'Dell
Janotta & Hermer Inc.
309 Monroe Street
Monroeville, Ohio 44847

Dear Mr. O'Dell:

On June 20, 2013, Zachary Titkemeier and Tom Wilkins inspected the Extol of Ohio at 408 Republic Street, Norwalk (photos taken). The purpose of their inspection was to evaluate compliance of the site with the National Pollutant Discharge Elimination System (NPDES) permit for storm water discharges associated with construction activity. The inspection was conducted under the provisions of Ohio's water pollution control statues, Ohio Revised Code (ORC) Chapter 6111.

It appears that construction activities at the Extol of Ohio are complete. The building addition was finished and the drive and parking lot were covered with stone. Accordingly, a Notice of Termination (NOT) must be filed to relieve you of the obligation to comply with this general permit. An NOT may be filed when one or more of the following conditions have been met:

- Final stabilization has been established on all areas of the site for which the permittee is responsible. Final stabilization means that 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 controls have been removed, properly disposed of, and all trapped sediment has been permanently stabilized; or
- Another operator(s) has assumed control over all areas of the site that have not been fully stabilized.

While construction activities were complete, it was not apparent what post construction storm water management controls had been installed. The permit requires that post-construction Best Management Practices (BMPs) are installed during construction to control pollutants in the storm water discharges that will occur after construction has concluded. Such practices may include, but are not limited to: storm water extended detention structures; retention

Mr. Bob O'Dell
August 21, 2013
Page Two

structures; water quality swales; and bioretention areas. Please send a written response describing what post construction storm water management practices are being/will be implemented at the site within 10 days of the date on this letter. Your reply should include the type(s) of practices, the basis for its design, and installation dates.

Also, while it appeared that portions of the site had been seeded, germination was not successful. Large bare areas of soil were present on and around the soil stock pile northeast of the building addition. Large rills had formed on the sides of the stockpile as well as on the banks of the pond north of the stockpile. For the bare areas, I recommended seeding with a cover of mulch and possibly erosion control matting for the banks of the pond and drainageways. Within 10 days of the date on this letter, please submit to this office written notification as to the steps taken to stabilize the site and prevent future violations. Your response should include the dates, either actual or proposed, for the completion of the actions.

When all permit conditions have been met, please file the NOT form. The NOT form can be found on our website: <http://www.epa.state.oh.us/dsw/storm/stormform.aspx>. NOTs must be filed with Ohio EPA's central office within 45 days of when the above criteria are met.

If there are any questions, please contact me at (419) 373-3009.

Sincerely,



Lynette Hablitzel, P.E.
Division of Surface Water
Storm Water Program

/jlm

ec: Josh Snyder, Norwalk City Engineer
Tracking