



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

Re: Huron County  
CSO Consolidation & Sewer Improvements  
Construction Storm Water  
Facility ID No. 2GC03100\*AG

August 21, 2013

Mr. Jason M. Popiel  
Underground Utilities, Inc.  
416 West Monroe Street  
Monroeville, Ohio 44847

Dear Mr. Popiel:

On June 20, 2013, Zach Titkemeier and Tom Wilkins inspected the CSO Consolidation and Sewer Improvements project located along New Street, Pleasant Street, Beechwood Drive, and Seminary Street, Greenwich (photos taken). The purpose of the visit was to evaluate compliance of the site with the National Pollutant Discharge Elimination System (NPDES) general permit for storm water discharges associated with construction activity. 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 for this project are mostly complete. On June 20, 2013, Tom Wilkins e-mailed you about the status of the project. You stated that the project was officially completed in November 2012, but that a change order was issued last summer that resulted in a time extension granted to the contractor. Several minor punch list items are scheduled to be addressed by the end of July 2013. Because this was a linear project that did not create impervious surfaces, post-construction best management practices are not required for this project.

Once the remaining punch list items have been completed, 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 if 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 control measures have been removed, properly disposed of, and all trapped sediment has been permanently stabilized; or

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- Another operator(s) has assumed control over all areas of the site that have not been fully stabilized.

At the time of the inspection, your site did not yet appear to meet all of the conditions mentioned above. Specifically, staff observed bare areas where earthwork appeared to have been recently done along the southwest portion of Seminary Street. Please keep the following permit requirements in mind:

Portions of the construction site that will be inactive for more than 21 days must have temporary stabilization initiated within the first seven. Temporary stabilization is required prior to the onset of winter weather for ground that will be idle over winter. Permanent stabilization is required within seven days on any portion of the site that has reached final grade or will be idle for longer than one year.

After the project is complete and all bare areas have been stabilized, you may file the NOT form. The NOT form and instructions can be found on our website:  
<http://www.epa.ohio.gov/dsw/storm/stormform.aspx>. NOTs must be mailed to 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: Tracking