



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

Re: Huron County  
New Athletic Fields for Willard City School District  
Construction Storm Water  
Facility ID No. 2GC03114\*AG

August 21, 2013

Mr. Michael A. Lillo  
Willard City School District  
955 South Main Street  
Willard, Ohio 44890

Dear Mr. Lillo:

On June 20, 2013, Zach Titkemeier and Tom Wilkins inspected the New Athletic Fields for Willard City School District, Willard (photos taken). 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. 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 site are nearing completion. Finished tennis courts and baseball diamonds were present and parking areas had been paved. Electrical workers were present inside the building being constructed southeast of the parking lot. It appeared that two separate extended detention basins had been installed at the southeast and southwest corners of the site to meet the post construction storm water management requirements of the permit, as you had stated in a letter addressed to inspector Bernard Weik dated July 19, 2012. Additionally, two skimmers were installed, one for each basin. A light cover of grass had been established throughout most of the site, but patches of bare soil were still prevalent.

Please bear in mind that when construction at this site is 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

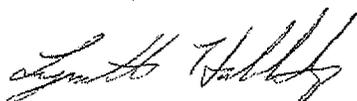
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- Another operator(s) has assumed control over all areas of the site that have not been fully stabilized.

You have not yet met these criteria. After construction has been completed and the 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: Stan Carlyle, City of Willard, Public Works Department Engineer  
Tracking