



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

Re: Seneca County
Heidelberg University
Construction Storm Water
Facility ID No. 2GC03199*AG

August 21, 2013

Mr. Rod Morrison
The Collaborative, Inc.
500 Madison Avenue
Toledo, Ohio 43604

Mr. Matt Ludwig
Thomas and Marker Construction Company
2084 US 68 South
P. O. Box 250
Bellefontaine, Ohio 43311

Dear Messrs. Morrison and Ludwig:

On June 25, 2013, Zach Titkemeier and Tom Wilkins inspected the Heidelberg University Lower Campus improvements project located along Rebecca Street and Hedges Street, Tiffin. 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 Lower Campus improvements project are complete. The Saurwein Health and Wellness Center was finished, demolition activities appeared to have been completed, and mulched gardens were installed within the parking areas. It appeared that a retention pond with constructed wetlands on its east side had been installed south of the Health and Wellness Center to meet the post construction storm water management requirements of the permit. 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:

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

At this time, your site does not meet the above criteria. Staff did observe some bare areas where the vegetation has not yet reached a 70% density, mainly around the pond area. Although several sprinklers had been installed and were running during the time of inspection, it appears that reseeded efforts may be required.

After the bare areas have reached a 70% density, 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