



Environmental
Protection Agency

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

Re: Allen County
Riverbend Subdivision Phase 3
Construction
Storm Water

June 29, 2011

Mr. Stan Clemens
Clemens Development
8950 Lugabill Road
Bluffton, Ohio 45817

Dear Mr. Clemens:

On May 18, 2011, Judson Delancey and I inspected Riverbend Subdivision Phase 3 at Birch Court and Sycamore, Bluffton. The purpose of our 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, Facility ID No. 2GC00125*AG. The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111. Ohio EPA has no record of other permittees for this site.

It appears that the project at Birch Court and Sycamore is complete. A Notice of Termination **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:

1. Final stabilization has been established on all areas of the site for which the permittees are 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
2. Another operator(s) has assumed control over all areas of the site that have not been fully stabilized.

Your site does not yet appear to meet all of the conditions mentioned above. While the site had been seeded and grass was growing over a good portion of it, there remained a few areas where the grass cover had not yet reached a 70% density. Once you meet this criteria and have installed the post construction storm water management facilities, please file the NOT form. The NOT form and instructions can be found on our website:
<http://www.epa.ohio.gov/dsw/storm/stormform.aspx>.

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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) 373-3006.

Sincerely,



Brian McGlown
Division of Surface Water
Storm Water Program

/cs

pc: ~~BSW;NWDO;File~~
James R. Mehaffie, Village Administrator
Beth Seibert, Watershed/Stormwater Coordinator, Allen County SWCD