OhioEPA
State of Ohio Environmental Protection Agency

Northwest District Office

347 North Dunbridge Road
Bowling Green, OH 43402-9398

TELE: (419) 352-8461 FAX: (419) 352-8468
www.epa.state.oh.us

Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director

Re: Defiance County
Kohl's Store
Construction
Storm Water

July 15, 2009

R G Properties Inc
Mr. Mike Perkins
8163 Old Yankee Road # B
Dayton, Ohio 45458

Dear Mr. Perkins:

On July 6, 2009, Mackenzie Coughlan and I inspected the Kohl's Store on State Route 66 and Elliott Road, in Defiance. 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 (Construction General Permit), Facility ID No. 2GC01178. 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.

As a result of the inspection, I have the following comments:

It appears that construction activities at your site are complete. The store appears operational and the grass on the property appears to have reached 70% density. A Notice of Termination (NOT) must be filed to relieve you of the obligation to comply with this general permit. The permit allows an NOT to be filed when one or more of the following conditions have been met:

- Final stabilization has been achieved on all portions 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 is permanently stabilized; or

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

If you feel that you meet the above criteria you must file the NOT form which can be found on our website: http://www.epa.state.oh.us/dsw/storm/stormform.html. NOTs must be submitted to Ohio EPA's Central Office within 45 days of when the above criteria are met. The NOT form can be found on our website: http://www.epa.state.oh.us/dsw/storm/stormform.html. NOTs must be submitted 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) 373-3006.

Sincerely,

Danielle Meienburg
Division of Surface Water
Storm Water Program

/lb

pc NWDO File
Dennis Cline, City of Defiance