



**Environmental  
Protection Agency**

\_\_\_\_\_, Governor  
\_\_\_\_\_, Lt. Governor  
\_\_\_\_\_, Director

Re: Henry County  
Water Supply Line State Route 108  
Construction  
Storm Water

July 26, 2010

Mr. Nicholas Rettig  
Henry County Regional Water and Sewer District  
1853 Oakwood  
Napoleon, Ohio 43545

Dear Mr. Rettig:

On June 28, 2010, Judson Delancey and I inspected Water Supply Line State Route 108 on State Route 108 between County Road N and Huddle Road in Harrison Township. The purpose of our visit was to evaluate compliance of the site with your National Pollutant Discharge Elimination System (NPDES) permit for storm water discharge associated with construction activities, Facility ID No. 2 GC02567\*AG. The inspection was conducted under Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111.

It appears that construction activities at Water Supply Line State Route 108 are near completion. The disturbed land had been seeded and there was vegetative growth. Accordingly, 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 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 has been permanently stabilized; or
- Another operator(s) has assumed control over all areas of the site that have not been fully stabilized.

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Your site does not meet all the above criteria at this time. A vegetative density of 70% has not been achieved across the entire project. Portions of the disturbed land on the east side of State Route 108 did not have a 70% vegetative density. These areas may have been seeded already; however reseeding of these areas may be necessary to reach the appropriate vegetative density.

When a uniform growth density of 70% has been achieved across the entire site, you will be eligible to file a Notice of Termination (NOT) form. This form can be found online at: <http://www.epa.state.oh.us/dsw/storm/stormform.aspx>. NOTs should be filed within 45 days of when the above criteria are met.

If there are any questions, please contact me at (419) 373-3025.

Sincerely,



Sarah Clement  
Division of Surface Water  
Storm Water Program

/lr

Pc: DSW-NWDO File  
Randolf Germann, P.E., P.S., Henry County Engineer  
SWCD Henry County