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PAULDING GARDENS OF PAULDING LLC

2GC01693 2009/07/16

MEIENBURG,
DANIELLE

PAULDING



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: Paulding County
Gardens of Paulding LLC
Construction
Storm Water

July 146, 2009

Ms. Carol Campbell
Paulding Medical Land II, LLC
P.O. Box 20274
Columbus, Ohio 43220

Dear Ms. Campbell:

On July 13, 2009, I inspected the Gardens of Paulding on County Road 103, in Paulding Township. The purpose of my 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. 2GC01693. 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. 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.

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Your site does not appear to meet the above criteria at this time. While seeding had been completed, growth had not yet reached a 70% density throughout the site. Numerous bare areas were evident throughout the entire site and may need to be reseeded. When a uniform perennial vegetative cover has reached a growth density of 70% across the entire site and all permit conditions have been met, you will be eligible to submit an NOT application form to Ohio EPA's Central Office. 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

/llr

pc: DSW-NWDO File }
Margaret Womack, Village of Antwerp