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PUTNAM	NEW BRANCH OFF. FOR SUPERIOR FEDERAL CREDIT UNION	2GC01841 2009/07/09	MEIENBURG, DANIELLE	OTTAWA
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State of Ohio Environmental Protection Agency

Northwest District Office

347 North Dunbridge Rd.
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 Korfeski, Director

Re: Putnam County
New Branch Office For
Superior Federal Credit Union
Construction
Storm Water

July 9, 2009

Mr. Phil Buell
Superior Federal Credit Union
4230 Elida Road
Elida, Ohio 45807

Dear Mr. Buell:

On June 17, 2009, I inspected the New Branch Office for Superior Federal Credit Union at 1381 N. Perry St., Ottawa. 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, Facility ID No. 2GC01841. 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 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. I observed bare areas directly around the parking lot and drive thru to the north of the building. These areas 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

/lr

pc: <DSW-NWDO File>
Kenneth A. Maag, Village of Ottawa