



2GC0242520100805

WOOD CAROL COE .2GC02425 2010/08/05 CLEMENT, SARAH BOWLING GREE



**Environmental
Protection Agency**

Ted Strickland, Governor
Lee Fisher, Lt. Governor
Chris Korleski, Director

Re: Wood County
Carol Coe
Construction
Storm Water

August 5, 2010

Ms. Carol Coe
19199 Hull Prairie Road
Bowling Green, Ohio 43402

Dear Ms. Coe:

On July 12, 2010, Judson Delancey and I inspected Carol Coe at 19199 Hull Prairie Road in Middleton Township, Ohio. The purpose of our inspection was to evaluate compliance of the site with your National Pollutant Discharge Elimination System (NPDES) permit for storm water discharge associated with construction activity, Facility ID No 2 GC02425*AG. The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111. As a result of the inspection, your site may be eligible for termination of your NPDES permit.

It appears that construction activities at Carol Coe are near completion. The house was completed and the drive had been paved. Accordingly, a Notice of Termination (NOT) must be filed to relieve you of the obligation to comply with the 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 either:
 1. 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 controls have been removed, properly disposed of, and all trapped sediment has been permanently stabilized; or
 2. For individual lots in a residential construction by either:
 - The homebuilder completing final stabilization as defined above or
 - The homebuilder establishing temporary stabilization, including perimeter controls for the lot prior to occupation of the home by the homeowner, and informing the homeowner of the need for final stabilization, or

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3. For construction projects on land used for agricultural purposes, final stabilization may be accomplished by returning the disturbed land to its pre-construction agricultural use. If not returned to its pre-construction agricultural use, the land must meet the stabilization criteria in (1) or (2) above.

- Another operator(s) has assumed control over all areas of the site that have not been fully stabilized;
- For residential construction only, temporary stabilization has been established and the lot, which includes a home, has been transferred to the homeowner. (Individual lots, without housing which are sold by the developer must undergo final stabilization prior to termination of permit coverage).

Your site does not meet all the above criteria at this time. The site has not established uniform perennial vegetative cover of at least 70% density. The disturbed land on both the north and south sides of the drive has no vegetative cover.

When a uniform growth density of 70% has been achieved over the entire site, you will be eligible to file a Notice of Termination (NOT) form. The form can be found 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

/llr

pc: DSW-NWDO File ~
Raymond A. Huber, P.E., P.S
Wood County SWCD