



**Environmental  
Protection Agency**

John R. Kasich, Governor  
Mary Taylor, Lt. Governor  
Scott J. Nally, Director

Re: Van Wert County  
Shannon Street Improvement Waste Site  
Construction  
Storm Water

July 3, 2012

Mr. Chris Fortman  
RD Jones Excavating, Inc.  
10225 Alger Road  
P.O. Box 127  
Harrod, Ohio 45850

Dear Mr. Fortman:

On June 18, 2012, Bernard Weik, Tyler Leggett, and I inspected the Shannon Street Improvement Waste Site located at 619 Shannon Street, Van Wert (photos taken). 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, Facility ID No. 2GC02824\*AG. The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111. No one was present onsite at the time of our visit.

It appeared that all earth moving activities were complete and the site had been seeded and had a grass cover. 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 established on all areas of the site for which the permittee is responsible. Final stabilization means that 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 control measures have been removed, properly disposed of, and all trapped sediment has been permanently stabilized; or,
  2. 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 final stabilization criteria above.
- 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 yet appear to meet all of the conditions mentioned above. Specifically, the 70% density of perennial vegetation has not yet been reached. Once this density has been achieved, you may remove any temporary sediment controls and file the NOT form. The NOT form and instructions can be found on our website:

<http://www.epa.ohio.gov/dsw/storm/stormform.aspx>. NOTs must be mailed to the 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) 373-3025.

Sincerely,



Jessica Heitman  
Division of Surface Water  
Storm Water Program

/jlm

cc: Tracking