



**Environmental
Protection Agency**

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

Re: Allen County
Kettle Creation Inc.
Construction
Storm Water

July 31, 2012

Mr. Patrick Miller
Miller Contracting Group
P.O. Box 162
Ottoville, Ohio 45876

Dear Mr. Miller:

On July 18, 2012, I inspected Kettle Creation Inc. at Commerce Parkway between State Route 65 and McClain Road, Lima (photos taken). The purpose of the 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. 2GC02156*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 my visit.

It appeared that construction at the site was complete and the majority of 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 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.

Your site does not appear to meet all of the conditions mentioned above. Specifically, I observed a bare area along the curb by Stoll Parkway. Once a 70% density of perennial vegetation has been reached on all disturbed ground, 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 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 Storm Water
Storm Water Program

/jlm
pc: NWDO File
ec: Tracking

Northwest District Office
347 North Dunbridge Road
Bowling Green, OH 43402-9398

419 | 352 8461
419 | 352 8468 (fax)
www.epa.ohio.gov