



**Environmental
Protection Agency**

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

Re: Allen County
Moxie Subdivision
Construction
Storm Water

August 14, 2012

Mr. George Mox
Mox & Associates LLC
1875 East Fifth Street
Delphos, Ohio 45833

Mr. Jay Uln
Ulns, Inc.
835 Skinner Street
Delphos, Ohio 45833

Dear Messrs. Mox and Uln:

On July 18, 2012, I inspected Moxie Subdivision at 1875 East Fifth Street, Delphos (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. 2GC01825*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.

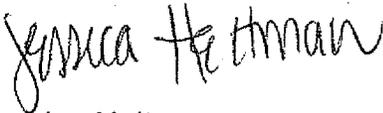
Messrs. Mox and Uln
August 14, 2012
Page Two

Your site does not appear to meet all of the conditions mentioned above. Specifically, I noticed a large bare area southwest of the site. When a 70% density of vegetation has been achieved, the NOT form may be submitted. 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.

Within 10 days of the date on this letter, please submit a written description of how the post-construction storm water management requirements will be met for this project. Your reply should include the type(s) of practices you are implementing and the basis for their design.

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