



**Environmental
Protection Agency**

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

Re: Richland County
Aspira Court
Construction
Storm Water

August 15, 2012

Mr. Rick Weemhoff
Deere Creek Excavating LLC
6352 Durbin Road
Bellville, Ohio 44813

Dear Mr. Weemhoff:

On August 6, 2012, Judson Delancey and I inspected Aspira Court at 1109 Aspira Court, Mansfield (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. 2GC01498*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 at the time of the visit.

As a result of the inspection, I have the following comments:

1. At the time of the inspection, there was no active construction on any lots. Buildings, roads, curbs, and utilities were installed. There were open lots. A retention pond was located on the northeast portion of the site.
2. Due to the absence of personnel, the Storm Water Pollution Prevention Plan (SWP3) and inspection logs were not available for review. According to previous SWP3 reviews, the retention pond is to function as the sediment settling pond during construction and needs to be modified to be meet the post construction storm water management requirements.
3. According to our records, only Ohio Cancer Inc. has been granted Construction General Permit (CGP) coverage for this subdivision. The act of selling lots does not automatically relieve the original permittee of his/her permit obligations. Permit coverage must be continued on sold lots until the lots are eligible for, and the permittee has submitted, a Notice of Termination (NOT). For developments that require the use of centralized sediment and erosion controls (controls that address runoff from one or more lots, such as inlet protection and sediment settling basins), for which the transfer of permit coverage for a portion of the development will either prevent or impair the implementation of the controls, the permittee is required to maintain responsibility for the implementation of those controls. Where this is not the case, the permittee must temporarily stabilize sold lots seven days prior to permit transfer, inform the individual lot owner of the permit obligations, and ensure that the Individual Lot Notice of Intent (Lot NOI) application is submitted to Ohio EPA. *Please see Part I.D. of the permit.* Copies of the Lot NOI are available on our website at: <http://www.epa.state.oh.us/dsw/storm/stormform.html>. There is no application fee. For any undeveloped lots that are sold, please contact the new lot owners about their permit obligations and submitting the Lot NOI.

If there are any questions, please contact Ms. Lynette Hablitzel at (419) 373-3009.

Sincerely,

Jessica Heitman
Division of Surface Water
Storm Water Program

/jlm

ec: Robert Bianchi, Chief Deputy City Engineer, City of Mansfield
pc: NWDO file

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