



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

Re: Allen County
Mennonite Memorial Home-Green Houses
Construction Storm Water
Facility ID No. 2GC03001

August 21, 2013

Ms. Laura Voth
Mennonite Home Communities of Ohio
410 West Elm Street
Bluffton, Ohio 44817

Mr. Mike Garlock
Garlock Brothers Construction, Inc.
15272 East State Route 12
Findlay, Ohio 45840

Mr. Daryl Thompson
Don Snyder Excavating, Inc.
P.O. Box 201
Bluffton, Ohio 44817

Dear Ms. Voth, and Messrs. Garlock and Thompson:

On July 15, 2013, Tom Wilkins and Zach Titkemeier inspected Mennonite Memorial Homes-Green Houses at Augsburg Road and Riverbend Drive, Richland Township (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. The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111.

At the time of inspection, construction appeared to have been completed. In an e-mail from Ms. Voth, she indicated that further development may take place in the future. The driveway appeared recently paved. The site had been seeded. Grass was growing, but it appeared that the initial seeding was not successful near the end of the drive where the asphalt ends and the stone begins. There were several bare areas in the yard west of the driveway. The bare areas and areas of sparse growth must be reseeded. An extended detention pond was present on the east side of the site to meet the post construction best management practice requirement of the permit.

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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 project does not currently meet these criteria. Once a uniform perennial vegetative cover (evenly distributed, without large bare areas) with a density of at least 70% cover has been established, you may terminate permit coverage. 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 419-373-3009.

Sincerely,



Lynette Hablitzel, P.E.
Division of Surface Water
Storm Water Program

/jlm

ec: Timothy J. Piper, P.E., P.S., Allen County Engineer
Tracking