



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

Re: Allen County
Allentown Pump Station Improvements
Construction Storm Water
Facility ID No. 2GC03046*AG

August 21, 2013

Mr. Steve Kayatin
Allen County Commissioners
Sanitary Engineering Department
3230 North Cole Street
Lima, Ohio 45801

Mr. Josh Clay
Miller Contracting Group, Inc.
17359 State Route 66
P. O. Box 162
Ottoville, Ohio 45876

Dear Messrs. Kayatin and Clay:

On July 15, 2013, Zachary Titkemeier and Tom Wilkins inspected the Allentown Pump Station Improvements project on 1260 Dutch Hollow 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. The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111.

It appears that construction activities at the Allentown Pump Station are complete. The pump station was finished and operational, a paved parking area was present, and most of the disturbed land had been stabilized by a vegetative cover, with the exception of some patches of bare soil alongside the parking area and sparse grass south of the pump station. 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

Messrs. Kayatin and Clay
August 21, 2013
Page Two

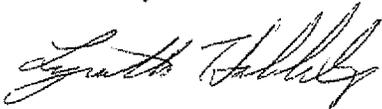
- Another operator(s) has assumed control over all areas of the site that have not been fully stabilized.

At this time, your site does not meet the above criteria. Some bare areas were observed where the vegetation has not yet reached a 70% density. Once the 70% density is reached, please file the NOT form. The NOT form can be found on our website:

<http://www.epa.state.oh.us/dsw/storm/stormform.aspx>. NOTs must be filed with 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: Tracking