



Environmental
Protection Agency

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

March 3., 2011

Paul Frair
Brexton
815 Grandview Avenue
Suite 300
Columbus, OH 43215-1254

Re: Potters House Church of God, Franklin County

Dear Mr. Frair:

This letter is written regarding the storm water inspection that I conducted at Potters House Church of God, located at 3220 Lowell Drive, in Columbus, Ohio, on February 18, 2011. I understand that these construction activities are currently covered under the General Storm Water Permit Associated with Construction Activities. Based on my site inspection and the General Storm Water Permit, the following items must be addressed.

Sediment and Erosion Controls:

1. I noted active construction at the site. Part of the perimeter of the site was barren. Perimeter silt fencing was adequately installed.
2. Please be aware the General Permit mandates specific permanent and temporary stabilization requirements. All disturbed areas which remain idle in excess of 21 days must be protected from erosion within seven days of the last earth disturbing activities. All areas of final grade must be protected within seven days. All earth disturbing activities should be clearly logged in your inspection reports to ensure the 21 day / seven day requirement is not violated. Given the time of year alternate erosion control measures such as erosion control matting, crimped mulching, mulch with netting and/or tackifier, or an approvable alternative must be implement for this site to ensure effective erosion control.
3. The general permit states that all sediment controls will be inspected and maintained every seven days or within 24 hours of a precipitation event equal to or greater than 0.5 inches. A log of inspection must be maintained on site for the agency to review. A log of the inspections was not available for my review. Please submit to me an electronic copy of your last six months of inspection logs. Please send the logs to greg.sanders@epa.state.oh.us.

Paul Frair
Brexton
Page -2-

If you have any questions regarding this letter or my inspection, please do not hesitate to call me at our Central District Office at (614) 728-3851. A follow up inspection will be conducted to ensure the minimum conditions of the General Permit have been met.

Sincerely,



Gregory L. Sanders
Environmental Specialist
Division of Surface Water
Central District Office

c: Jeff Bohne, CDO/DSW
Jerry Davis, Potters House Church of God

GS/nsm Potters House Church of God, February 18, 2011