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

Re: Allen County
Fat Jack's Pizza
Construction
Storm Water

August 14, 2012

Mr. Mike Flynn
R.A. Flynn and Son
414 North Main Street
Lima, Ohio 45801

Dear Mr. Flynn:

On July 17, 2012, I inspected Fat Jack's Pizza at 2340 Spencerville 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, Facility ID No. 2GC02577*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 bare areas of the site had been seeded and had a grass cover. A finished building and paved parking areas were present. It was not evident what post-construction storm water management controls had been installed to meet the permit requirements. 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 site appears to meet all of the conditions mentioned above. If you believe this is accurate and you have installed the post-construction storm water management facilities required by the permit, please file the NOT form. 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

Jessica Heitman
Division of Storm Water
Storm Water Program

/jlm
pc: NWDO file

Northwest District Office
347 North Dunbridge Road
Bowling Green, OH 43402-9398

419 | 352 8461
419 | 352 8468 (fax)
www.epa.ohio.gov