



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

Re: Lucas County  
Surface Combustion Inc.  
Construction Storm Water  
Facility ID No. 2GC03378

July 10, 2013

Mr. William Bernard  
WJB II Waterville LLC  
29624 Durham Drive  
Perrysburg, Ohio 43551

Mr. Dennis Schiets  
Lathrop Company  
460 West Dussel Drive  
Maumee, Ohio 43537

Dear Messrs. Bernard and Schiets:

On June 25, 2013, Tom Wilkins and I inspected the Surface Combustion project located at 1270 Waterville-Monclova Road, Waterville (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. The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111. Mr. Ray Benjamin, Project Executive, Mr. Denny Schiets, Project Manager, and Mr. Ryan Schwiebert, Site Superintendent, of the Lathrop Company were present to provide information on the project.

At the time of the inspection, the exterior of the building addition had been sided. Concrete was being poured inside of the building addition. It appeared that a pond with a perforated riser pipe and overflow structure had been dug on the south side of the building addition to serve as a sediment settling pond. The pond outlet had been connected to the city storm sewer. The topsoil stockpile had been removed from the site. Silt fence surrounded most of the perimeter of the site. The joints in the silt fence had been marked and properly installed with the fabric wrapped around both stakes.

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It appears that the site is in compliance at this time. As construction continues, please keep in mind the permit requirement to apply cover within seven days of reaching final grade on any portion of the site and on bare soil in any areas that will sit idle for more than 21 days (including the pond's banks). If there are any questions, please contact me at 419-373-3025.

Sincerely,



Zachary Titkemeier  
Division of Surface Water  
Storm Water Program

/jlm

cc: James M. Bagdonas  
Brian Miller, PE, Lucas County Engineer's Office  
Mike Melnyk, Urban Stormwater Specialist, Lucas SWCD  
Tracking