



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

Re: Lucas County  
First Alliance Church  
Construction  
Storm Water

August 21, 2013

Mr. Jason J. Christen  
Leantrak, Inc.  
1646 Indian Wood Circle, Suite 101  
Maumee, Ohio 43537

Dear Mr. Christen:

On June 3, 2013, Tom Wilkins inspected the First Alliance Church located at 2201 Monroe Street, Toledo (photos taken). The purpose of the visit was to evaluate compliance of the site with the National Pollutant Discharge Elimination System (NPDES) general permit for storm water discharges associated with construction activity, Facility ID No. 2GC02685\*AG. 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 First Alliance Church are complete. A finished building, paved drives, and paved parking areas were present. It appears that bioretention areas may have been installed to meet post construction storm water management 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:

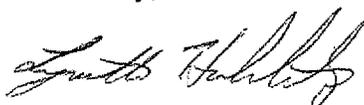
- Final stabilization has been established on all areas of the site for which the permittee is responsible. Final stabilization means that all soil disturbing activities at the site are complete and a uniform perennial vegetative cover of at least 70% density has been established over the entire site. 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.

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Your site does not yet appear to meet all of the conditions mentioned above. Specifically, bare soil was observed along the brick wall on the western border of the property. This soil slopes downward onto Collingwood Boulevard and presents a potential sediment runoff problem. However, staff noticed a pile of mulch on site near this area, which may indicate that there were plans to mulch the bare soil. Once the areas of bare soil have been stabilized, please file an NOT. 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 you have any questions, please feel free to contact me at 419-373-3009.

Sincerely,



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

/jlm

ec: Tracking