NOTE TO FILE

DATE: 10/5/2010

SITE: Eastside Water Main Phase II Contract C & D, Facility ID No. 2GC01412
Eastside Water Main Phase II Contract A, Facility ID No. 2GC00776
Eastside Water Main Phase II. Contract E, Facility ID No. 2GC01125*AG
(All City of Toledo projects)

By: Lynette Hablitzel, Ohio EPA-DSW

OBSERVATIONS: I visited the project locations on September 30, 2010. Construction appeared to be complete and the ground stabilized. On October 5, 2010, I called Andrea Kroma, City of Toledo, Division of Engineering Services (419-936-2163). She confirmed that project was finished and said that Christy Soncrant, the Construction Engineer with the City of Toledo, would be responsible for submitting NOT. On October 5, 2010, I left a message for Christy (419-245-1395) that I understood the projects were complete and that she would be the person submitting the NOT to end permit coverage. My message also requested that she return my call if she needed help in locating the NOT forms.