



**Environmental
Protection Agency**

Ted Strickland, Governor
Lee Fisher, Lt. Governor
Chris Korleski, Director

Re: Lucas County
Maumee Valley Country Day School
Construction
Storm Water

August 2, 2010

Mr. Larry Anning
Maumee Valley Country Day School
1715 Reynolds Road
Toledo, Ohio 43614

Dear Mr. Anning:

On July 14, 2010, Sarah Clement and Eric Budge inspected Maumee Valley Country Day School at 1715 Reynolds Road in Toledo, Ohio. The purpose of the inspection 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 2 GC02430*AG. The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111. Ohio EPA has no record of other permittees for this site.

As a result of the inspection, we have the following comments:

1. At the time of the inspection the site was active. Exterior work was being done on the new building.
2. Due to absence of personnel, the Storm Water Pollution Prevention Plan (SWP3) and inspection logs were not available for review.
3. The yard inlet east of the new building did not have inlet protection. *Permit Requires:* Practices shall minimize sediment laden water entering active storm drain systems unless they drain to a sediment settling pond. All sediment control practices must be maintained in functional condition until all upslope areas that they control are permanently stabilized. *This is a violation of Part III.G.2.d.iv. of the permit.*
4. There were bare areas of land on the east and north sides of the new building. The soil did not appear weathered, but no earth moving equipment was working the soil at the time of the inspection. I am unable to determine how long these areas have been inactive; however as construction continues please keep in mind the permit requirements about temporary and permanent stabilization.

Mr. Larry Anning
August 2, 2010
Page 2

Permit Requires:

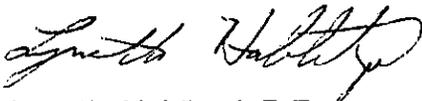
Portions of the construction site which will be inactive for more than 21 days must have temporary stabilization initiated within the first seven days. Permanent stabilization is required within seven days on any portion of the site that has reached final grade or will be idle for longer than one year. Permanent seeding and mulching is required before construction activity is completed throughout the entire site. If seasonal conditions prohibit the establishment of vegetative cover, other means, such as mulching and matting, must still be used and maintained until more permanent methods can be implemented. *Please see Part III.G.2.b.i. of the permit.*

5. It was not apparent what post-construction storm water management practices are being/will be installed. The permit requires that post-construction Best Management Practices (BMPs) are installed during construction to control pollutants in storm water discharges that will occur after construction has concluded. Such practices may include, but are not limited to: storm water extended detention structures; retention structures; water quality swales; and bioretention areas.

Please send written response describing what post-construction storm water management practices are being/ will be implemented on the site within 10 days of the date on this letter. Your response should include the type(s) of practices, the basis of its design, and the installation dates.

If there are any questions, please contact me at (419) 373-3009.

Sincerely,



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

//lr

pc: 'DSW-NWDO File' 3
Patekka Bannister, Storm Water Coordinator, City of Toledo