



2GC0232120100802

LUCAS TOLEDO CHRISTIAN SCHOOL 2GC02321 2010/08/02 CLEMENT, SARAH TOLEDO



**Environmental
Protection Agency**

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

Re: Lucas County
Toledo Christian School
Construction
Storm Water

August 2, 2010

Mr. James Ellinger
Toledo Christian School
2303 Brookford Drive
Toledo, Ohio 43614

Dear Mr. Ellinger:

On July 14, 2010, Sarah Clement and Eric Budge inspected Toledo Christian School at 2303 Brookford 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 GC02321*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, your site may be eligible for termination of your NPDES permit.

It appears that construction activities at Toledo Christian School are complete. The new parking lot was finished and the disturbed land had been seeded. Accordingly, a Notice of Termination (NOT) must be filed to relieve you of the obligation to comply with this general permit. An NOT can be filed if one or more of the following conditions are met:

- Final stabilization has been established on all areas of the site for which the permittee is responsible. Final stabilization means that either:

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 controls 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 does not meet all of the above criteria at this time. A 70% vegetative density has not been achieved across the entire site. In some areas of the disturbed land there was no vegetative growth.

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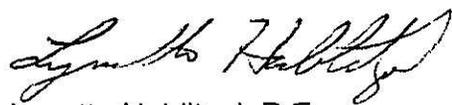
The yard inlet, between the Anthony Wayne Trail and the new parking lot, had no inlet protection installed to prevent sediment laden water from entering the storm drain. *Permit Requires: Practices shall minimize sediment laden water from entering active storm drain systems. This is a violation of Part III.G.2.d.iv of the permit. Permit Requires: All sediment and erosion control practices shall continue to function until the upslope development area has been restabilized. This is a violation of Part III.G.2.d. of the permit. If inlet protection had initially been installed, it should have remained in place until the upslope area had reached a 70% density of vegetative cover.*

While construction activities were complete, it was not apparent what post-construction storm water management practices had been installed. The permit requires that post-construction Best Management Practices (BMPs) are installed during construction to control pollutants in the 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 a written response describing what post-construction storm water management practices will be implemented at the site within 10 days of the date on this letter. Your response should include the type(s) of practices, the basis for its design, and installation dates.

When a uniform growth density of 70% has been achieved over the entire site, the post-construction BMPs have been installed and all other permit conditions have been met, your site will be eligible to file a Notice of Termination (NOT) form. The form can be found on our website: <http://www.epa.ohio.gov/dws/storm/stormform.aspx>. NOTs must be filed within 45 days of when the above criteria are met.

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

Sincerely,



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

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pc: CDSW-NWDO File
Patekka Bannister, Storm Water Coordinator, City of Toledo