



**Environmental
Protection Agency**

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

Re: Lucas County
Wildwood Orthopaedic Hospital
Construction
Storm Water

May 16, 2012

Mr. Brian McNutty
The Toledo Hospital
2142 North Cove Boulevard
Toledo, Ohio 43606

Dear Mr. McNutty:

On May 8, 2012, I inspected the Wildwood Orthopaedic Hospital located at 2865 North Reynolds Road, Sylvania Township (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. 2GC02945. 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 Wildwood Orthopaedic Hospital are complete. A finished building, paved drives, and paved parking areas were present. It appears that a small extended detention basin has 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:

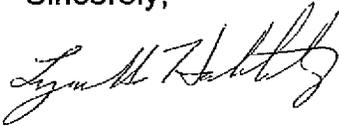
- Final stabilization has been established on all areas of the site for which the permittee is responsible. Final stabilization means that all soil disturbing activities at the site are complete and a uniform perennial vegetative cover of at least 70% density has been established over the entire site. 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, I observed a large area of unstabilized soil located east of the hospital and north of the Reynolds Road entrance. This bare area extended west from Reynolds Road to the parking lot/drive. There were no sediment controls to address runoff onto Reynolds Road. *This is a violation of Part III.G.2.d. of the permit.* I also saw unstabilized soil in the parking lot island located north of the hospital. Inlet protection was not present on the catch basins in the islands, but I believe these drain to the extended detention pond. If not, inlet protection must be installed. For the bare areas, I recommended seeding with a cover of mulch. Once a 70% density of perennial vegetation has been reached on all disturbed ground, you may remove temporary sediment controls and file the NOT form. 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.

Within 10 days of the date on this letter, please submit to this office **written notification** as to the actions taken or proposed to prevent any future violations. Your response should include the dates, either actual or proposed, for the completion of the actions. If there are any questions, please contact me at (419) 373-3009.

Sincerely,



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

/jlm

ec: Jeff Grabarkiewicz, Lucas County SWCD
Brian Miller, PE, Lucas County Engineer's Office
Inspection Tracking

pc: Mr. Philip Baatz, Lathrop Company
NWDO File