



**Environmental  
Protection Agency**

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

Re: Lucas County  
Keyser Elementary School  
Construction  
Storm Water

August 17, 2012

Mr. Gary Sautter  
Assistant Business Manager  
Toledo Public Schools  
420 East Manhattan Boulevard, Room 114  
Toledo, Ohio 43608

Dear Mr. Sautter:

On July 31, 2012, I inspected Keyser Elementary School at 3900 Hill Avenue, Toledo. The purpose of my visit 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. 2GC00960. The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111. Our records indicate that there are no co-permittees.

It appears that construction activities at Keyser Elementary School are complete. The site has been seeded and grass has germinated. It was not evident how the post construction storm water management requirements of the permit will be met.

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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At the time of inspection, I noticed that the grass along the exit drive and on the island in front of the school had not reached a 70% density. Once these areas have reached a 70% density of perennial vegetation and the post construction storm water management facilities required by the permit have been installed, then an NOT may be submitted. 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 a written description of how the post construction storm water management requirements will be met for this project. Your reply should include the type(s) of practices you are implementing and the basis for their design.

If there are any questions, please contact Ms. Lynette Hablitzel at 419-373-3009.

Sincerely,



Bernard E. Weik  
Division of Surface Water  
Storm Water Program

/jlm

ec: Patekka Pope Bannister, City of Toledo Division of Environmental Services

pc: NWDO File