



**Environmental  
Protection Agency**

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

Re: Erie County  
Firelands Regional Medical Center  
Construction  
Storm Water

August 15, 2012

Mr. David Kause  
Coleman Spohn Corporation  
1775 East 45<sup>th</sup> Street  
Cleveland, Ohio 44103

Dear Mr. Kause:

On July 26, 2012, Judson Delancey and I inspected Firelands Regional Medical Center at 1101 Decatur Street, Sandusky (photos taken). The purpose of the 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. 2GC01142\*AG. The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111. No one was present onsite at the time of our visit.

It appeared that construction at the site was complete and the bare areas of the site had been seeded and had a grass cover. A finished building and paved parking areas were present. It was not evident what post construction storm water management controls had been installed to meet the permit 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 appears to meet the above requirements. If this is accurate and you have installed the post construction storm water management facilities required by the permit, please file the NOT form. The NOT form and instructions can be found on our website:

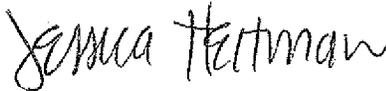
<http://www.epa.ohio.gov/dsw/storm/stormform.aspx>

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 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,



Jessica Heitman  
Division of Storm Water  
Storm Water Program

/jlm

ec: Todd Roth, P.E., P.S., Director of Engineering Services, City of Sandusky  
Crystal Dymond, Storm Water Program Coordinator, Erie SWCD

pc: NWDO file