



**Environmental  
Protection Agency**

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

Re: Lucas County  
Autozone Store #4551  
Construction  
Storm Water

August 17, 2012

Mr. Jeff Kauerz  
Autozone Inc.  
123 South Front Street  
Memphis, Tennessee 38103

Dear Mr. Kauerz:

On July 26, 2012, I inspected Autozone Store #4551 at 1515 East Alexis Road, Toledo (photos taken). 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. 2GC02851. 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 on this project.

It appears that construction activities at Autozone Store #4551 are complete. A finished building and parking lot were observed. 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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It appears that the project may have met these conditions. If this is true and the post construction storm water management practices required by the permit have been installed, 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,



Bernard E. Weik  
Division of Surface Water  
Storm Water Program

/jlm

cc: Patekka Pope Bannister, City of Toledo Division of Environmental Services  
Tracking