



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

Re: Lucas County
Elmhurst Elementary
Construction Storm Water
Facility ID No. 2GC01239

November 7, 2012

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

Dear Mr. Sautter:

On November 1, 2012, I inspected Elmhurst Elementary at 4530 Elmhurst Road, 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. 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 Elmhurst Elementary are complete. 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.

Mr. Gary Sautter
November 7, 2012
Page Two

Your site appears to meet the above requirements. When this has been achieved and you have installed the post construction storm water management facilities required by the permit, you must 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 me at 419-373-3009.

Sincerely,



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

/jlm

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