



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

Re: Lucas County
Hawkins Elementary
Construction Storm Water
Facility ID No. 2GC02052

November 8, 2012

Mr. Ron Victor
Chief Business Manager
Toledo Public Schools
420 East Manhattan Boulevard, Room 114
Toledo, Ohio 43608

Mr. Curtis Linker
Blaze Contracting Inc.
5640 St. Jean
Detroit, Michigan 48213

Dear Messrs. Victor and Linker:

On November 1, 2012, I inspected Hawkins Elementary at 5550 West Bancroft Street, 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. 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 Hawkins Elementary are complete. A finished building and paved parking areas were present. It appeared that bioretention areas have been installed to meet the post construction storm water management requirements of the permit. 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

Messrs. Victor and Linker
November 8, 2012
Page Two

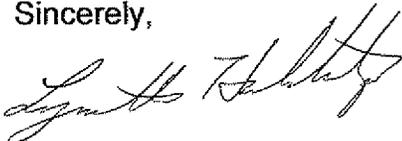
- Another operator(s) has assumed control over all areas of the site that have not been fully stabilized.

Your site does not appear to meet the above requirements at this time. Grass was growing; however, there were some areas, such as northwest of the school building, where the density of vegetative cover had not reached 70%. Also, the parking lot asphalt on the north side of the building, near the center of the bioretention area, appeared to have been repaved. Asphalt adjacent to the bioretention area was crumbling and there appeared to be some erosion of soil and stone base into the bioretention cell. This must be fixed to protect the function of the bioretention area.

When a 70% density of perennial vegetative cover has been achieved and you have repaired the post construction storm water management facilities required by the permit, you may 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 response describing the reason for the asphalt failure as well as the actions taken or proposed to prevent 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: Patekka Pope Bannister, City of Toledo Division of Environmental Services
Tracking