



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

Re: Lucas County
Chase Elementary
Construction Storm Water
Facility ID No. 2GC01287

November 16, 2012

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

Dear Mr. Sautter:

On November 7, 2012, Beatrice Miringu, City of Toledo Division of Environmental Services, and I inspected Chase Elementary at 600 Bassett Street, Toledo (photo 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 Chase Elementary are complete. A finished building and paved parking areas were present. It appeared that an extended detention pond had been installed northwest of the building to meet the post construction storm water management requirements of the permit. Dense vegetation had grown throughout the basin, including shrubs and small trees. While vegetation does enhance the pollutant removal of the basin, the growth of trees near the outlet structure is a concern. Some maintenance must be performed to keep tree growth from damaging the outlet structure. 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

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

After the trees have been removed near the outlet, 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.

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

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