



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

Re: Lucas County
Bolt Express
Construction Storm Water
Facility ID No. 2GC01927
Facility ID No. 2GC02972

November 16, 2012

Mr. Ben Bauman
Bolt Express
2000 Cassandra Road
Toledo, Ohio 43611

Dear Mr. Bauman:

On November 7, 2012, Beatrice Miringu, City of Toledo Division of Environmental Services, and I inspected Bolt Express and Bolt Express-Toledo at 2000 Cassandra Road and 6058 Jason Street, 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 Bolt Express and Bolt Express-Toledo are complete. A finished building addition and paved parking areas were present at the 2000 Cassandra Road location and an expanded stone parking lot was present at 6058 Jason Street. An extended detention basin appeared to have been installed to meet the permit's post construction storm water management requirements at the 2000 Cassandra location. During our November 15, 2012, phone call, Guy Sanderson confirmed that construction was complete and that runoff from both facilities is directed to the basin at 2000 Cassandra.

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.

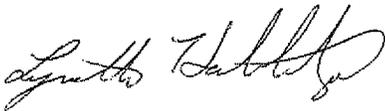
Your site appears to meet the above requirements. If this is accurate and you have installed the post construction storm water management facilities required by the permit, you must file the NOT form. The NOT form and instructions can be found on our website:

<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.

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