



Re: **Notice of Violation**
Lucas County
A Plus Self Storage
Construction Storm Water
Facility ID No. 2GC02576*AG

June 19, 2013

Mr. Dean Skillman
Shamrock of Toledo Holdings, LLC
216 West Wayne Street
Maumee, Ohio 43537

Dear Mr. Skillman:

On May 30, 2013, Zachary Titkemeier and I inspected the A Plus Self Storage facility on 1324 West Alexis Road, Toledo (photos taken). The purpose of our 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. No one was present to provide information on the project and our records indicate that there are no co-permittees for the project.

As a result of the inspection, I have the following comments:

1. At the time of inspection, construction activities appeared to have been completed for a considerable period of time. A finished office building, finished storage units, and paved drives were present. The site appeared to be stabilized. The facility was open for business.
2. There was a detention pond located near the southern border of the site running parallel to Alexis Road. The detention pond's outlet structure did not appear to be installed as per the drawings approved by the City of Toledo. Specifically, I observed the addition of a horizontal perforated PVC pipe and what appeared to be an open bottom on the vertical riser pipe. Lorie Haslinger, Senior Engineer for the City of Toledo, has confirmed this. *Failure to comply with approved local plans is a violation of Part III.G.3. of the permit.*

Within 10 days of the date on this letter, please submit written documentation that the pond's alterations have been reviewed and approved by the City of Toledo. If there are any questions, please contact me at (419) 373-3011.

Sincerely,

Tom Wilkins
Division of Surface Water
Storm Water Program

/jlm

cc: Patekka Bannister, City of Toledo, Division of Environmental Services,
Lori Haslinger, City of Toledo, Engineering Services
Tracking