



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

Re: **Notice of Violation**

Lucas County
Stranahan Elementary School
Construction Storm Water
Facility ID No. 2GC02622*AG

August 21, 2013

Mr. Alan Bacho
Sylvania School District
6850 Monroe Street
Sylvania, Ohio 43560

Mr. Norm White
Spieker Company
8350 Fremont Pike
Perrysburg, Ohio 43552

Dear Messrs. Bacho and White:

On August 2, 2013, Zachary Titkemeier and Tom Wilkins inspected the Stranahan Elementary School at 3840 Holland Sylvania Road, Sylvania Township. The purpose of the 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 the Stranahan Elementary School are complete. A finished building addition and paved drives and parking areas were present. Tom Wilkins spoke with Babette Burnett, Safety Director for the Spieker Company, on June 12, 2013. She confirmed that the project had been completed in August of 2010. Accordingly, 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.

At this time, your site does not meet the above criteria. Bare patches and sparse grass cover were prevalent throughout the site. A Dandy Bag appeared to have been buried in silt south of the southern entrance. *Permit Requires:* All control practices shall be maintained and repaired as needed to assure continued performance of their intended function. *This is a violation of Part III.G.2.h. of the permit.*

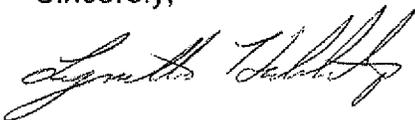
It was also not apparent what post construction storm water management controls had been installed. The permit requires that post-construction Best Management Practices (BMPs) are installed during construction to control pollutants in the storm water discharges that will occur after construction has concluded. Such practices may include, but are not limited to: storm water extended detention structures; retention structures; water quality swales; and bioretention areas.

Please send a written response describing what actions have been taken to prevent any future violations and include a description of what post construction storm water management practices are being/will be implemented at the site within 10 days of the date on this letter. Your reply should include the type(s) of practices, the basis for its design, and installation dates.

When all permit conditions have been met, please file the NOT form. The NOT form can be found on our website: <http://www.epa.state.oh.us/dsw/storm/stormform.aspx>. NOTs must be filed with 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: Greg Huffman, Sylvania Township, Public Works Manager
Daryl Graus, Sylvania Township, Planning and Zoning Manager
Brian Miller, Drainage Engineer, Lucas County Engineer's Office
Mike Melnyk, Urban Stormwater Specialist, Lucas SWCD
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