



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

Re: Lucas County  
United North School Homes – Edison Street  
Construction Storm Water  
Facility ID No. 2GC02735\*AG

August 21, 2013

Ms. Kim Cutcher  
United North  
3106 Lagrange Street  
Toledo, Ohio 43608

Dear Ms. Cutcher:

On June 3, 2013, Zachary Titkemeier and Tom Wilkins inspected the United North School Homes on the south side of Edison Street between Bassett Street and New York Avenue, Toledo (photos taken). 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 United North School Homes are complete. Finished buildings, paved driveways, and a sidewalk were present. It appeared that a detention basin had been installed along the southeast border of the homes to meet the post construction storm water management requirements of the permit. Dense vegetation had grown throughout the basin and a cover of grass had been established through the properties. 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
- Another operator(s) has assumed control over all areas of the site that have not been fully stabilized.

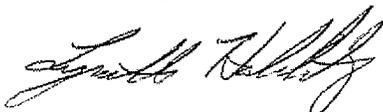
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If you have met these criteria, you may file the NOT form. The NOT form and instructions can be found on our website: <http://www.epa.ohio.gov/dsw/storm/stormform.aspx>. NOTs must be mailed to Ohio EPA's Central Office within 45 days of when the above criteria are met.

Please send a written response describing 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.

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: Tracking