



**Environmental  
Protection Agency**

Ted Strickland, Governor  
Lee Fisher, Lt. Governor  
Chris Korteski, Director

Re: Faith Housing Communities  
Construction  
Storm Water

January 4, 2011

Kelly Flannery  
Faith Housing Communities, LLC  
4334 Glendale-Milford Road  
Cincinnati, Ohio 45242

Dear Kelly Flannery:

On December 1, 2010, Michelle Sharp and I inspected the Faith Housing Communities development, located on the south side of Oldfield Road, approximately 1000 ft. west of Park Road, Crestline. 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, Facility ID No 2GC01678. The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111.

At the time of my visit, construction activities appeared to be complete. Roads and utilities were installed and housing units had been built. A Notice of Termination 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 either:
  1. 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
  2. For construction projects on land used for agricultural purposes, final stabilization may be accomplished by returning the disturbed land to its pre-construction agricultural use. If not returned to its pre-construction agricultural use, the land must meet the final stabilization criteria above.

**Northwest District Office**  
347 North Dunbridge Road  
Bowling Green, OH 43402-9398

419 | 352 8461  
419 | 352 8468 (fax)  
[www.epa.ohio.gov](http://www.epa.ohio.gov)

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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 appear to meet the above criteria. There remained several areas of bare soil, such as across the street from unit 1107 and the bottom of the detention pond. Vegetative growth must be reassessed in the spring and may require reseeding/repair to establish a thick enough density of vegetation to prevent erosion. There appeared to be an erosion gully in the southeast corner of the pond that had been filled with stone. It appears that ground east of the pond may drain into the pond at this corner. If this is going to continue, a more stable inlet must be created (a shaped channel/let down structure stabilized with grass using erosion control matting or with geotextile under the stone). Information on proper stabilization methods and the design of storm water outfalls can be found in the current edition of Ohio's *Rainwater and Land Development Manual* (ODNR).

Also, it was not evident if the detention pond in the southwest corner of the site meets the permit requirements. Under the conditions of the permit, this project is required to have one or more of the permanent structural post-construction Best Management Practices (BMPs) listed in Table 2 of the permit to treat the water quality volume (WQv) and ensure compliance with Ohio's Water Quality Standards listed in Ohio Administrative Code 3745-1. An additional volume equal to 20% of the WQv is to be incorporated into the BMP for sediment storage and/or reduced infiltration capacity. Drain times must meet those in Table 2 of the permit.

Within 10 days of the date on this letter, please submit to this office **written notification** as to the actions taken or proposed to prevent any future violations. Your response should include the dates, either actual or proposed, for the completion of the actions. Please submit the information in your Storm Water Pollution Prevention Plan (SWP3) that demonstrates how the post construction storm water management requirement will be met. Your reply should include a statement about the type(s) of BMPs implemented, a site map showing the location of each practice, a delineation of its tributary drainage area and its size, and the basis for its design. For each control include: the calculations of the Water Quality Volume (WQv), and a detail drawing of the structure with relevant elevations, stage-storage tables, and release rate calculations. Your reply must address how the Post-Construction requirement will be met for all disturbed areas.

Once the site has achieved final stabilization and the post construction storm water management requirements have been met, please 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 filed with Ohio EPA's Central Office within 45 days of when the above criteria are met.

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If there are any questions, please contact me at (419) 373-3009.

Sincerely,



Lynette Hablitzel, P.E.  
Division of Surface Water  
Storm Water Program

/llr

pc: DSW-NWDO File

ec: Marc Milliron, Asst. Safety Service Director, City of Crestline  
mmilliron@crestlineoh.com



State of Ohio Environmental Protection Agency

Northwest District Office  
347 North Dunbridge Road  
Bowling Green, OH 43402-9398

Return if not called for in 10 days



*J. J. [Signature]*

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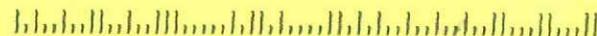
KELLY FLANNERY  
FAITH HOUSING COMMUNITIES LLC  
4334 GLENDALE-MILFORD ROAD  
CINCINNATI, OH 45242



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