



**Environmental
Protection Agency**

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

Re: Notice of Violation
Wood County
Sterling House/Clare Bridge
Storm Water Construction
Permit No. 2GC02812AG

February 2, 2012

Mr. Ken Barton
Brookdale Senior Living
6737 West Washington Street, Suite 2300
Milwaukee, Wisconsin 53214

Dear Mr. Barton:

On January 25, 2012, I performed an inspection of the construction site for the Sterling House/Clare Bridge facility located at 121 North Wintergarden Road in Bowling Green, Ohio, Wood County. The purpose of this 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 also known as the Construction General Permit (CGP). The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111.

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

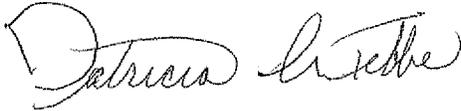
1. At the time of the inspection, all outside construction appeared to be completed with the exception of some finishing work.
2. At the time of the inspection the Storm Water Pollution Prevention Plan (SWP3) and inspection logs were not reviewed.
3. The storm water pond behind the building had good grass growth on the banks.
4. The area on the southeast corner of the property is at grade but had not been stabilized. Straw bales have been placed around the catch basin. There is evidence of erosion in this area. *This is a violation of Part III.G.2.b. of the CGP, which requires stabilization of any area that will remain undisturbed for 21 days or remain idle over winter*
5. Silt fence has not been maintained and is falling in many areas. *This is a violation of Part V.N. of the CGP, which requires proper operation and maintenance of all systems of treatment and control.*

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There are no co-permittees listed for this project. Within 15 days of the date on this letter, please submit to this office **written notification** of 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.

If you have any questions, you may contact me by e-mail at patricia.tebbe@epa.state.oh.us or by phone at (419) 373-3016.

Sincerely,

A handwritten signature in cursive script that reads "Patricia A. Tebbe". The signature is written in black ink and is positioned above the typed name.

Patricia A. Tebbe, P.E.
Division of Surface Water

/jlm

pc: Brian O'Connell, P.E., City of Bowling Green

ec: Inspection Tracking