



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

Re: Allen County
Shirley Daley Senior Village
Construction Storm Water
Facility ID No. 2GC03054

August 21, 2013

Ms. Barbara Massa
New-Lima Housing for the Future
1135 Reese Avenue
Lima, Ohio 45804

Mr. Daryl Thompson
Don Snyder Excavating
P. O. Box 201
Bluffton, Ohio 45817

Dear Ms. Massa and Mr. Thompson:

On July 15, 2013, Tom Wilkins and Zach Titkemeier inspected the Shirley Daley Senior Village at 1003 West Spring Street, Lima (photos taken). The purpose of the inspection 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 Shirley Daley Senior Village are complete. The senior housing was finished and the drive and parking lot had been installed. 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 when 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 controls have been removed, properly disposed of, and all trapped sediment has been permanently stabilized; or

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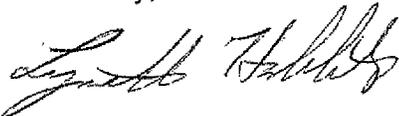
- Another operator(s) has assumed control over all areas of the site that have not been fully stabilized.

At this time, your site does not meet the above criteria. Bare areas where the vegetation has not yet reached a 70% density were observed throughout the entire site, such as in the front and back yards of many of the houses, as well as along the sidewalk along Jameson Avenue. Also, it was 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 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

ec: Kirk Niemeyer, P.E.
Tracking