



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

Re: Lucas County
Trilogy Nursing Home
Construction Storm Water
Facility ID No. 2GC02920

August 21, 2013

Mr. Leo Whitt
Trilogy Health Services, LLC
1650 Lyndon Farm Court, Suite 201
Louisville, Kentucky 40223

Mr. Brian McCarthy
The Douglas Company
1716 Perrysburg-Holland Road
Holland, Ohio 43528

Dear Messrs. Whitt and McCarthy:

On June 3, 2013, Zachary Titkemeier and Tom Wilkins inspected the Trilogy Nursing Home at 6935 Monclova Road, Monclova Township. The purpose of their 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 Trilogy Nursing Home are complete. Two finished buildings, a paved parking area, and adjacent sidewalks were present. It appeared that three retention ponds had been installed on the north and west sides of the property to meet the post construction storm water management requirements of the permit. 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

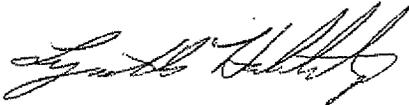
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- Another operator(s) has assumed control over all areas of the site that have not been fully stabilized.

You do not yet meet these criteria. Specifically, bare areas with some rill erosion were noted around the banks of the retention ponds. This must be stabilized. Once a 70% density of vegetative cover has been established and the banks of the ponds have been stabilized, 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.

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: Mike Melnyk, Urban Stormwater Specialist, Lucas County SWCD
Brian Miller, Drainage Engineer, Lucas County Engineer's Office
Tracking