



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

May 29, 2013

Mr. Kenneth H. Lamkin
U.S. Army Corp. of Engineers
600 DR. Martin Luther King Place
Louisville, Kentucky 40201

**RE: Holes Creek Restoration Project (Flood Risk Mgmt.)
NPDES Permit # 1GC04373; Construction Site Inspection**

Dear Mr. Lamkin,

On Tuesday, May 28, 2013, I inspected the Holes Creek Restoration Project in West Carrollton, Ohio, to determine compliance with its NPDES construction site storm water discharge permit. On the site, I spoke with Chris Hesse who provided all the required NPDES documents.

Based on my observations, there were no obvious violations of the project's storm water discharge permit. The current erosion controls are meeting requirements under the NPDES permit and this project seems to have an advanced storm water discharge plan and regular, well documented inspections. This site needs to be continuously inspected due to its location near a tributary of the Great Miami River.

If you have any questions regarding the NPDES permit, you can contact me at (937) 285-6357 or by email james.schwieterman@epa.ohio.gov.

Sincerely,

James Schwieterman
Division of Surface Water
Storm Water Group

JS/tb

Enclosure: Inspection Form

Ohio EPA DSW Storm Water Section, Construction Site Visit Information Form

Inspector initials: JS

Visit date: 5/28/2011 Permit # 1604373*AG

Site Name: Holes Creek Restoration Project

Site Address: Springboro Pike, West Carrollton, OH

People contacted on site (attach business cards): Chris Hesse

Their phone and e-mail: 937-776-6109 chris.e.hesse@usace.army.mil

1. Did you see the following on site?

| ITEM | Yes/No | Not requested | Comments |
|--------------------------------------|--------|---------------|---------------------|
| NOI | | ✓ | |
| Coverage letter | | ✓ | Everything Provided |
| SWP3 | Yes | | ↓ |
| Inspection records | Yes | | |
| Contractor & Subs signature document | Yes | | |

2. Acreage disturbed (circle): < 1 acre >1 but <5 acres >5 but <10 acres >10 acres ??

3. Site status,; Clearing/grubbing Rough grading Storm sewers in Streets in
Utilities installed Final grade Final stabilization

4. Are BMPs needed on site? Yes

5. Are BMPs on site effective? All Some None No BMPs

Explain: Silt fence along the creek, check dams various spots alongside creek, mounds + dirt berms
Dirt Dike, Check Dams, Silt fence Box for inlet protection.