



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

May 29, 2013

Kathy Noe
Senior Project Manager
Model Construction
2170 Gilbert Avenue
Cincinnati, OH 45206

RE: Germantown Village; NPDES Permit # 1GC04393; Construction Site Inspection

Dear Mrs. Noe,

On Tuesday, May 28, 2013, I inspected the Germantown Village Project in Dayton, Ohio, to determine compliance with its NPDES construction site storm water discharge permit.

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 due to the routing of all site storm water to the underground storage tanks before discharge to the City storm sewers are meeting requirements under the NPDES permit.

However, under the NPDES permit the following documents need to be on site during the construction project: Notice of Intent, Coverage Letter, Storm Water Pollution Prevention Plan (SWP3), Inspection records, and Contractor & Subcontractor signature documents. Failure to present these documents during an Ohio EPA inspection could result in a Notice of Violation. During my visit, these documents were not present at the site. You explained the situation of the ex-project manager and how none of these documents were given to you. I would suggest contacting Greg Olson in order to resolve this issue and have these documents on site.

As a reminder, please note that when construction is complete, and all areas of the site have been permanently stabilized with vegetation or other ground cover, the construction permit must be terminated. A one page "notice of termination" (NOT) form found at http://www.epa.ohio.gov/Portals/35/permits/General_NOT.pdf must be completed and sent to the following address:

Ohio Environmental Protection Agency
General Permit Program
PO Box 1049
Columbus, OH 43216-1049

If you have any questions regarding the NPDES permit you can contact me at (937)-204-1002 or by via e-mail james.schwieterman@epa.gov.

Sincerely,

James Schwieterman
Division of Surface Water
Storm Water Group

Encl: Inspection Sheet

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

Inspector initials: J.S. Visit date: 5/28/2031 Permit # 16C04393 AG

Site Name: Germantown Village

Site Address: 460 S Broadway Ave.

People contacted on site (attach business cards): Kathy Noe

Their phone and e-mail: 513-559-4559 Knoe@matolgroup.net

1. Did you see the following on site?

ITEM	Yes/No	Not requested	Comments
NOI	NO		
Coverage letter		✓	Nothing was handed over to
SWP3	NO		current project manager. Last project manager quit.
Inspection records	NO		
Contractor & Subs signature document		✓	

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: On site storm water collection tank that led to city storm sewer. All roof runoff + parking lot stay on site or enter stormwater system.