



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

June 10, 2013

Mr. Jeff Chen
VWC Holdings LTD
8534 Yankee St.
Dayton, OH 45458

RE: Village of Winding Creek, Turning Leaf Section 3 & The Boulevards Section 3; NPDES Permits # 1GC04610*AG & 1GC04557*AG; Construction Site Inspection

Dear Mr. Chen:

On Wednesday, June 5, 2013, I inspected the Village of Winding Creek, Turning Leaf Section 3 & The Boulevards Section 3 project located in Clearcreek Township, to determine compliance with its NPDES construction sites storm water discharge permits. I walked the property and met with Brian Oakes.

Based on my observations, there were no obvious violations of the project's storm water discharge permit. The site's storm water pollution prevention plan (SWP3) for Turning Leaf Section 3 was reviewed but nothing was reviewed for The Boulevards Section 3.

One thing I did notice during the inspection was there was a good amount of garbage coming out from the outlets of the large retention pond located on the eastern end of the property as well as along the tree line in that same area. It was evident that this garbage was coming from the construction of the nearby homes. Please see that the existing garbage is removed and that efforts are taken to reduce it happening in the future.

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

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If you have questions regarding this letter you can contact me at (937) 204-1003 or via email at eric.damian@epa.ohio.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Eric Damian", with a long horizontal flourish extending to the right.

Eric Damian
Storm Water Group
Division of Surface Water

ED/kb

Enclosure: Inspection Form

cc: Brain Oakes, CESO, Project Manager

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

Inspector initials: ESD Visit date: 6/5/13 Permit # 16C04610*AG

Site Name: Villages Winding Creek Turning Left Sec. 3

Site Address: Extends From Oak Brook Dr. & Aspen Brook Rd

People Contacted On Site: Brian Oakes

Phone: 937-435-8584 E-mail: oakesb@cesoinc.com
937-604-1446 cell

1. Did you see the following on site?

ITEM	YES	NO	Not Requested	Comments
NOI			✓	
Coverage Letter			✓	
SWP3	✓			
Inspection Records			✓	
Contractor & Subs signature document			✓	

2. Acreage Disturbed: 11.5

3. Site Status: Clearing/grubbing Rough Grading Storm sewers in
 Streets in Utilities installed Final Grade Final stabilization

4. Are BMPs needed: no

5. Are BMPs effective? All Some None No BMPs
 Explain: drainage to swales then to large sed. pond at front

6. What post construction controls are shown on the SWP3? retention pond

7. Were Photos taken & saved? no 8. Was an NOV issued? no

Additional notes/comments:

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

Inspector initials: ESD Visit date: 6/5/13 Permit # 16C04557*AG

Site Name: Villages of Winding Creek - The Boulevards Section 3

Site Address: Linden Brook Dr.

People Contacted On Site: Brian Oakes

Phone: 937-435-8584 E-mail: oakes@cesoinc.com

937-604-1446 cell

1. Did you see the following on site?

ITEM	YES	NO	Not Requested	Comments
NOI			✓	
Coverage Letter			✓	
SWP3			✓	
Inspection Records			✓	
Contractor & Subs signature document			✓	

2. Acreage Disturbed: 5.2

3. Site Status: Clearing/grubbing Rough Grading Storm sewers in
Streets in Utilities installed Final Grade Final stabilization

4. Are BMPs needed: no

5. Are BMPs effective? All Some None No BMPs
 Explain: everything drains to pond on east end of site

6. What post construction controls are shown on the SWP3? retention pond

7. Were Photos taken & saved? yes 8. Was an NOV issued? no

Additional notes/comments:
trash needs removed from east end of retention pond at out falls to creek and along nearby tree line