



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

June 18, 2013

Ms. Judy Tomb
Hampton Woods Inc.
7 South Plum Street
Troy, OH 45373

**RE: Stonebridge Meadows Plan Development; NPDES Permit #1GC04269*AG
Compliance Inspection Findings**

Dear Ms. Tomb:

On Tuesday, June 11, 2013, I inspected the Stonebridge Meadows Plan Development project in Troy, Ohio to determine compliance with the site's NPDES construction site storm water discharge permit. John Tomb was present during my inspection.

Based on my observations, there were no obvious violations of the project's storm water discharge permit. I did not review the site's storm water pollution prevention plan or sediment control inspection logs before my inspection.

After inspecting the development, it is evident that all storm water on-site ends up in the development's large, sediment pond. While conducting my inspection, I noticed several flaws with the development's inlet protection. This is not a violation of the NPDES permit because no sediment is discharging from the site and entering a state water system. As a reminder, proper maintenance of dandy bags and removal of accumulated sediment will reduce the maintenance of storm sewers and other underground piping systems that lead to the sediment pond. The site is at final grade and should be permanently stabilized within seven days of the most recent disturbance.

Please provide a copy of the site's storm water pollution prevention plan (SWP3) to this office for review, along with copies of sediment control inspection logs kept since the project started. This information must be provided within 14 days of the receipt of this letter.

Stonebridge Meadows Plan Development – Compliance Inspection Findings
NPDES Permit 1GC04269*AG
June 18, 2013
Page 2

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

Sincerely,

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

James Schwieterman
Storm Water Group
Division of Surface Water

JS/tb

ec: Chad Miller

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

Inspector initials: JS Visit date: 6/11/13 Permit # 16CD4269 *AG

Site Name: Stone Bridge Meadows Plan development

Site Address: SR 718 + Washington Road Miami County, Troy, OH

People Contacted On Site: John Tomb 937-478-3442

Phone: _____ E-mail: _____

Chad Miller cmmbx@aol.com
cmmbx

1. Did you see the following on site?

ITEM	YES	NO	Not Requested	Comments
NOI			/	
Coverage Letter			/	
SWP3		✓		Chad Miller - Excavator
Inspection Records		✓		will e-mail them.
Contractor & Subs signature document			✓	

2. Acreage Disturbed: 63.07

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

4. Are BMPs needed: Yes

5. Are BMPs effective? All Some None No BMPs

Explain: Concrete washout on the soil near storm drain, Dandy Bys need maintained
↑ needs washout containment

6. What post construction controls are shown on the SWP3? Storm sewers lead to sediment pond that has effective overflow rock spillway

7. Were Photos taken & saved?

8. Was an NOV issued?

Additional notes/comments:

Need to stabilize barren soil.

Regardless, no sediment should leave site everything drains into large sediment pond.