



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

June 24, 2013

Mr. Steve Bosse
Robert C Rhein Interests, LLC
7265 Kenwood Road, Suite 220
Cincinnati, OH 45236

**RE: Reserves of Carmelle Phases 1A, 2A, and 2B; NPDES Permit # 1GC04050*AG
Construction Site Inspection**

Dear Mr. Bosse:

On Wednesday, June 19, 2013, I inspected the Reserves of Carmelle Phases 1A, 2A, and 2B construction site located in Mason, Ohio, to determine compliance with its NPDES construction site storm water discharge permit. I walked the property, but did not meet with anyone specifically in charge while at the site.

Based on my observations, there were no obvious violations of the project's storm water discharge permit. I did not review sediment control inspection logs, or the site's storm water pollution prevention plan (SWP3).

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
P.O. Box 1049
Columbus, OH 43216-1049

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,

Eric Damian
Storm Water Group
Division of Surface Water

ED/tb

Enclosure: Inspection Form

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

Inspector Initials: ESD Visit date: 6/19/13 Permit # IGC04050*AG

Site Name: Reserves of Carmella Phases 1A, 2A & 2S

Site Address: East Terminus of Stone Ridge Dr.

People Contacted On Site: none

Phone: n/a E-mail: n/a

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: 40

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 large sed. pond

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

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

Additional notes/comments:

- poor inlet protection and/or maintaining of protection near "Road H"
- possible problem area along slope outside of pond near Mason-Morrow-Millgrove Rd.