



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

June 24, 2013

Ms. Bambi Baughn  
Notestine Manor INC.  
1400 US Route 122 NW  
Washington Court House, OH 43160

**RE: Notestine Manor; NPDES Permit #1GC04374\*AG  
Compliance Inspection Findings**

Dear Mr. Baughn:

On Tuesday, June 18, 2013, I inspected the Midwest Express Group site in East Liberty, Ohio, to determine compliance with the site's NPDES construction site storm water discharge permit. No one was present during the time of my inspection.

I did not review the sediment control inspections logs or the site's storm water pollution prevention plan before my inspection but records of inspections of the erosion control BMPs are required to be kept.

The newly planted grass has efficiently provided final stabilization for 70% of the site.

However, based on my observations, there was a violation of the project's storm water discharge permit.

Part III.G.2.d Sediment Control Practices

All permanent control practices shall be maintained and repaired as needed to ensure continued performance of their intended function.

The basin located near Kristina Drive is currently allowing sediment-laden water to leave the basin through a small hole at the base of the outlet structure. The storm water entering the basin from the storm inlet structure has eroded a swale that leads straight to the small hole at the base of the outlet structure near the road. However, as the hole is right at the bottom of the structure, the muddiest water is being discharged. The sediment-laden water is being washed out onto the street, which is a violation of the NPDES permit. See the attached photographs. In order for this basin to function as a permanent sediment basin, while some bare dirt areas remain draining to the outlet structure, it should be modified temporarily using a perforated riser as shown in the Rainwater and Land Development Manual, chapter 6, page 12.

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Please respond by July 5, 2013, with a description of how the basin at Notestine Manor is to be modified to allow it to function as a permanent sediment basin. Please include any post construction best maintenance practices (BMPs) that provide a maintenance plan for the sediment basin.

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

Sincerely,

A handwritten signature in black ink, appearing to read "James Schwieterman", with a large, stylized flourish at the end.

James Schwieterman  
Storm Water Group  
Division of Surface Water

JS/tb

ec: Ken Whaley

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

Inspector initials: JS Visit date: 6/18/13 Permit # 1604379-A6

Site Name: Notestino Manor

Site Address: 316 Kristina Drive

People Contacted On Site: —

Phone: — E-mail: —

1. Did you see the following on site?

ITEM	YES	NO	Not Requested	Comments
NOI			/	No one
Coverage Letter			/	on site
SWP3			/	
Inspection Records			/	
Contractor & Subs signature document			/	

2. Acreage Disturbed: 1.68

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: —

6. What post construction controls are shown on the SWP3? Sediment Basin on east side of property with inlet + outlet structure

7. Were Photos taken & saved? Yes      8. Was an NOV issued? Yes

Additional notes/comments:

- Silt fence can be discarded on south + west side of site
- Outlet storm drain structure has an unprotected outlet hole that is allowing sediment to leave site and go onto Kristina Drive.
- Who has been conducting Post-Construction Maintenance Inspections

Unprotected  
Outlet  
Hole





