



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

June 24, 2013

Ms. Megan Adams  
Welsh Development Company Inc.  
5780 State Route 128  
Cleves, OH 45002

**RE: Lanes Landing Section 4; NPDES Permit #1GC04534\*AG  
Compliance Inspection Findings**

Dear Mrs. Adams:

On Thursday, June 20, 2013, I inspected the Lanes Landing Section Four site in Hamilton, Ohio to determine compliance with the site's NPDES construction site storm water discharge permit. The site contractor was present during the 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 (SWP3) or any erosion control inspection logs before my inspection.

All best management practices seem to be working efficiently at this point. The mulch berm surrounding the site is an inexpensive, effective erosion control that will prevent any sediment from leaving the site. As a reminder, any disturbed areas that will be dormant for more than 14 days, requires temporary stabilization within seven days of the most recent disturbance within the area.

Please provide a copy of the site's 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.

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](mailto:james.schwieterman@epa.ohio.gov).

Sincerely,

James Schwieterman  
Storm Water Group  
Division of Surface Water

JS/tb

Enclosed: Inspection Sheet

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

Inspector initials: JS Visit date: 6/20/13 Permit # Sec 4 - 1GCD4534\*AG  
Sec 3 - 1GCD4435\*AG

Site Name: Lanes Landing Section 4 + 3

Site Address: Kyle Station Road + Dayton-Cincinnati Road Liberty TWP, Butler Co

People Contacted On Site: Site contractor, (Didn't get his thing) Megan Adams - Welsh Excavation  
(Permittee)

Phone: (513) 353-5380 E-mail: megan@welshexcavation.com

1. Did you see the following on site?

ITEM	YES	NO	Not Requested	Comments
NOI				- Site contractor was
Coverage Letter				busy working in sewer
SWP3				line trench in rear of
Inspection Records				site.
Contractor & Subs signature document				* Ask for SWP3 + inspection logs in follow-up letter

2. Acreage Disturbed: <sup>Sec. #4</sup> 12.75

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: Mulch Berm in some areas (very effective) most of perimeter  
Once Grade is higher, dandy bags should be used.

6. What post construction controls are shown on the SWP3? Sediment Pond with

inlet/outlet structures (temporary riser), large outlet structure proceeds to drain into  
tributary, outlet hole protected by stone until storm

7. Were Photos taken & saved? Yes 8. Was an NOV issued? NO  
sewer system is installed

Additional notes/comments:

- Street Sweeper on site to clean dirt off road