



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

June 24, 2013

Mr. Randy Terry
Liberty Land Company, LLC
6306 Princeton Glendale Road
Liberty Township, OH 45011

**RE: Carriage Hill Section 6; NPDES Permit #1GC04588*AG
Compliance Inspection Findings**

Dear Mr. Terry:

On Thursday, June 20, 2013, I inspected the Carriage Hill Section 6 site in Liberty Township, Ohio to determine compliance with the site's NPDES construction site storm water discharge permit. Jared Wilson was present during the inspection

Based on my observations, there were no obvious violations of the project's storm water discharge permit. I did review the site's storm water pollution prevention plan (SWP3) before my inspection. The inspection logs I requested to see during my inspection were not presented. Records of weekly inspections of the erosion control BMPs are required to be kept on site.

All best management practices seem to be working efficiently at this point. Just as a recommendation, proper maintenance of silt fence and removal of accumulated sediment will reduce the maintenance of storm sewers and other underground piping systems that lead to the sediment ponds.

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 may 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", is written over a horizontal line.

James Schwieterman
Storm Water Group
Division of Surface Water

JS/tb

Enclosed: Inspection Sheet

cc: Jared Wilson
Rodney Rose

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

Inspector initials: JS Visit date: 6/20/13 Permit # 1GC04588*AG

Site Name: Carriage Hill Section G

Site Address: 50 Termini of Coach House Way + Winding Creek Blvd

People Contacted On Site: Jared Wilson

Phone: _____ E-mail: 513-309-9535

Rodney Rose : Charles H. Hamilton Co.
- Development Contractor

1. Did you see the following on site?

ITEM	YES	NO	Not Requested	Comments
NOI			✓	
Coverage Letter			✓	
SWP3	✓	✓		Rodney Rose has been doing weekly inspections
Inspection Records	✓	✓		Have not been doing weekly inspections
Contractor & Subs signature document			✓	

2. Acreage Disturbed: 35

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: Silt Fence Aligned correctly along contour, Effective storm inlets protection Fuel Secondary containment lot 2 tanks (port room), Effective sediment trap

6. What post construction controls are shown on the SWP3? Storm Water Sewer System leads to sediment pond in the back of Sec. G, Storm Catch Basins

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

Additional notes/comments:
- Silt fence on bottom of hill by Cullis-Sec Needs Maintained

- Got a copy of the SWP3

Suggestion: Cullis-Sec SE Sec G. check dam where water is running through the wooded area to reduce sediment from leaving
- Small Creek to the west of site (Highly vegetated)