



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

June 21, 2013

Mr. Ben Chirn
Vice President Construction
Industrial Developments International
740 Centre View Boulevard, Floor 3
Crestview Hills, Kentucky 41017

**RE: Park North Site 6 & 7; NPDES Permit #1GC04616*AG;
Compliance Inspection Findings**

Dear Mr. Chirn:

On Tuesday, June 20, 2013, I inspected the Park North site 6 & 7 project in Monroe, Ohio, to determine compliance with its NPDES construction site storm water discharge permit. As you may remember, a colleague and I had a pre inspection meeting with representatives from Coppage Construction Company and The Kleingers Group.

Based on my observations, there were no obvious violations of the project's storm water discharge permit. We viewed all required documents on the construction site which are the Storm Water Pollution Prevention Plan (SWP3), NOI, and the proposed Inspection process. The current erosion controls are meeting requirements under the NPDES permit and this project seems to have an advanced storm water discharge plan.

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

Sincerely,

James Schwieterman
Division of Surface Water
Storm Water Group

Enclosure

cc: Brent Coppage, Coppage Construction Company, Inc.
David V. Wright, The Kleingers Group

JS\bp

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

Inspector initials: JS Visit date: 6/19/13 Permit # 16C04616-AG

Site Name: Park North Site lot 7 (Industrial Development's International)

Site Address: Gateway Boulevard Monroe, OH : Butler County

People Contacted On Site: Ben Chrin

Phone: 513-235-3984 E-mail: bchrin@idi.com

Copage Construction Co. - Excavators - Contact Brent Copage P: 859-356-9221 3 to 4 days in advance
E: bcopage@copage.net

1. Did you see the following on site?

ITEM	YES	NO	Not Requested	Comments
NOI	✓			<u>Bob Dickerson - Onsite foreman</u> P: 859-356-9221 A: 859-393-9560
Coverage Letter	✓			<u>Kleingers Group: David Wright</u> P: 513-779-7851 E: <u>dwright@kleingers.com</u>
SWP3	✓			
Inspection Records	✓			
Contractor & Subs signature document	✓			

2. Acreage Disturbed: 89

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, Sediment Traps with check dams

6. What post construction controls are shown on the SWP3? 3 large retention basins lead to an existing sediment pond.

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

Additional notes/comments:

- High Voltage Line
Quarter 75 (old stuff) - Park North (new)
- Originally 430 acres