



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

July 9, 2013

Ms. Jessica Minesinger
Nottingham Land Development, Inc.
7 South Plum Street
Troy, Ohio 45373

RE: Nottingham Subdivision; NPDES Permit # 1GC04342*AG; Compliance Inspection Findings and Notice of Violation

Dear Ms. Minesinger:

On Wednesday, July 3, 2013, I inspected the Nottingham Subdivision site in Troy, Ohio to determine compliance with the site's National Pollutant Discharge Elimination System (NPDES) construction site storm water discharge permit. I did not speak with anyone on site during the inspection.

Based on my observations at the Nottingham Subdivision site, there is a violation of the site's storm water discharge permit.

Part III.G.2.h: Maintenance:

Proper maintenance of the inlet protection shall be conducted as needed. During my inspection, I observed that the dandy bags were covered in dirt/sediment which makes it difficult for water to drain into the storm sewer system. Large deposits of sediment are noticeable on the street which indicates that rainwater is washing sediment from the individual lots onto the street. Photographs are included to document this violation.

All temporary and permanent control practices shall be maintained and repaired as needed to ensure continued performance of their intended function. All sediment control practices must be maintained in a functional condition until all up slope areas' controls are permanently stabilized. The Storm Water Pollution Prevention Plan (SWP3) shall be designed to minimize maintenance requirements. The applicant shall provide a description of maintenance procedures needed to ensure the continued performance of control practices.

Nottingham Land Development, Inc.

July 9, 2013

Page 2

Stabilizing the barren soil at each individual lot within seven days of the latest disturbance will prevent any sediment from leaving the individual lots. If soil disturbance is to continue, I would suggest installing filter socks near the street, at each individual lot, until everything is permanently stabilized.

Explain, in your written response to this letter, what measures will be taken to maintain the inlet protection devices. Also, has the NPDES general construction permit coverage been handed over to the individual lot owners? Please explain in your written response to this office within 14 days of 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.

Sincerely,

A handwritten signature in black ink, appearing to read "James Schwieterman", with a long horizontal flourish extending to the right.

James Schwieterman
Storm Water Group
Division of Surface Water

Enclosed: Inspection Letter & Photographs

ec: Karen Boone

JS/bp

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

Inspector initials: JS Visit date: 7/3/13 Permit # 16604342 *AG

Site Name: Nottingham Land Development - Subdivision

Site Address: Riverside Drive No. of Riverside Dr + Orchard Dr. Dorton
Troy, OH

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			✓	ONE SITE
SWP3			✓	
Inspection Records			✓	
Contractor & Subs signature document			✓	

2. Acreage Disturbed: 3.7

3. Site Status: Clearing/grubbing Rough Grading Storm sewers in
Streets in Utilities installed Final Grade Final stabilization

4. Are BMPs needed: Yes Inlet Protection until subdivision is 70% stabilized

5. Are BMPs effective? All Some None No BMPs

Explain: Proper Maintenance has not been fulfilled on Inlet Protection/Handy Bags
Flowing on street/sediment on Road

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

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

Additional notes/comments:

- Subdivision Permit - Does the coverage get turned over into
- ASK FOR SWP3 the Individual Lot owners
- STREET Covered in Dirt (Large Dirt Pile in the (ul-de-sac)



