



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

July 11, 2013

Mr. David Clinton
David J. Clinton Developers, LLC
3045 Symmes Road
Hamilton, Ohio 45015

**RE: Treillage Subdivision Section 2B; NPDES Permit # 1GC04109*AG;
Construction Site Inspection**

Dear Mr. Clinton:

On Wednesday July 3, 2013, I inspected Section 2B of the Treillage Subdivision development project in West Chester to determine compliance with its NPDES construction site stormwater discharge permit. No one was present at the site at the time of this inspection.

Based on my observations, the following violation of this permit was noted:

Part III.G.2.d.iv Inlet Protection

Storm sewer inlets near (and surrounded by) bare areas where utility work was being done were observed to be unprotected. Because each was observed to be below surrounding grades, stormwater runoff and the eroded sediments it would likely contain can enter the storm sewers and presumably leave the property. If a detention basin or pond or other means by which eroded sediments can be captured is not present at the other end of the storm sewer inlets in question, then they must be blocked until disturbed ground adjacent to the inlets has been stabilized with vegetation or some other cover material. Please provide a written response to this letter within 14 days of its receipt explaining how eroded sediments will be controlled.

The overall approach to developing the site by initially disturbing only those areas where roads and utilities are being installed is commendable. However, even with just small areas of barren ground present, controls must still to be installed to meet the basic intent of the construction permit, which is minimizing the off-site loss of eroded sediments in stormwater runoff.

In addition to the response requested above, please provide the following information:

1. A copy of the site's stormwater pollution prevention plan (SWP3).
2. Copies of sediment control inspection logs kept for the last 3 months.
3. Is it your intent to transfer permit coverage to the new owners as lots are sold?
4. Information explaining how the site will meet post-construction water quality requirements.

As a reminder, when the project is complete, and all areas of the site have been permanently stabilized with vegetation or other ground cover, the construction permit must be terminated. A one page "Notice of Termination" form must be completed and sent to Ohio EPA's Central Office. The form is found at [http://www.epa.ohio.gov/Portals/35/permits/General NOT.pdf](http://www.epa.ohio.gov/Portals/35/permits/General_NOT.pdf). The Central Office mailing address is shown on Page 2 of the NOT instructions.

If you have questions regarding the letter you can contact me at 937-285-6442, or via email at chris.cotton@epa.ohio.gov.

Sincerely,



Chris Cotton
Environmental Specialist II
Division of Surface Water

CC/tb

cc: OEPA/SWDO/DSW Files
Eric Pottenger, Butler County Engineer's Office