



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

July 18, 2013

Mr. Tim Weaver
Weaver Brothers Inc.
895 E. Main Street, PO Box 333
Versailles, OH 45380

RE: Weaver Pullet Farm; NPDES Permit # 1GC04211*AG; Compliance Inspection Findings

Dear Mr. Weaver:

On Thursday, June 13, 2013, I inspected the Weaver Pullet site near Versailles, Ohio, to determine compliance with the site's NPDES construction site storm water discharge permit. I did not speak with anyone at the site during my inspection.

Based on my observations, there were no obvious violations of the project's storm water discharge permit. The current erosion controls are meeting requirements under the NPDES permit. I must note that any disturbed areas within 50 feet of surface water of the state and not at final grade must be temporarily stabilized within two days of the most recent disturbance if the area will remain idle for more than 14 days. For this project, the area of concern is the excavated area located near Swamp Creek. It is important to stabilize any disturbed soil to prevent any sediment from being washed into the creek during a rainfall event. I did not review the sediment control inspection logs or the site's storm water pollution prevention plan before my inspection.

As a reminder, please note that when construction 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" (NOT) form found at [http://www.epa.ohio.gov/Portals/35/permits/General NOT.pdf](http://www.epa.ohio.gov/Portals/35/permits/General_NOT.pdf) must be completed and sent to the following address:

Ohio Environmental Protection Agency
General Permit Program
PO Box 1049
Columbus, OH 43216-1049

No response to this letter is needed.

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If you have any questions regarding the NPDES permit you can contact me at (937) 204-1002 or via email at 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

JS/kb

Enclosed: Inspection Sheet

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

Inspector initials: JS Visit date: 7/16/13 Permit # LG004211-AG

Site Name: Wesley Farm

Site Address: 11341 Cameron Road Versailles, OH Darke County

People Contacted On Site: _____

Phone: _____ E-mail: _____

1. Did you see the following on site?

| ITEM | YES | NO | Not Requested | Comments |
|--------------------------------------|-----|----|---------------|--|
| NOI | | | / | Did not communicate with anyone at the site. |
| Coverage Letter | | | / | |
| SWP3 | | | / | |
| Inspection Records | | | / | |
| Contractor & Subs signature document | | | / | |

2. Acreage Disturbed: 6.43

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

4. Are BMPs needed: Yes, along Swamp Cr. until dirt is stabilized

5. Are BMPs effective? All - Some None No BMPs

Explain: Following Cr.

6. What post construction controls are shown on the SWP3? N/A

7. Were Photos taken & saved? NO 8. Was an NOV issued? NO

Additional notes/comments:
 - 2 things a disturbed areas are not as a stabilized.
 - Provide, stabilize areas that remain in soil.
 - Final SWP area 13 ac. stabilized.