



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

July 25, 2013

Mr. Jeff Stone
Bay Point Properties
P.O. Box 1316
Lima, OH 45801

RE: Logan Landing Phase 4; NPDES Permit #1GC04562*AG; Compliance Inspection Findings

Dear Mr. Stone:

On Tuesday, July 23, 2013, I inspected the Logan Landing Phase 4 project in Stokes Township, Ohio, to determine compliance with the site's NPDES construction site storm water discharge permit. I did not speak with anyone during the inspection.

Based on my observations, there were no obvious violations of the project's storm water discharge permit. I did not review the sediment control inspection logs or the site's storm water pollution prevention plan before my inspection. The site seems to be on hold, but is currently stabilized with vegetative cover.

Please provide a copy of the site's storm water pollution prevention plan (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 receipt of this letter.

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,

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: 7/23/13 Permit # 1GCO4562AG

Site Name: Logan Landing Phase 4 12277

Site Address: Stokes Township Logan County, 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 on
Coverage Letter			/	site
SWP3			/	
Inspection Records			/	
Contractor & Subs signature document			/	

2. Acreage Disturbed: 3.5

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

4. Are BMPs needed: NO, not now

5. Are BMPs effective? All Some None No BMPs

Explain: N/A

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

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

Additional notes/comments:
 Where is phase 4 occurring at Logan Landing?
 - Already completed near campground on
 at undeveloped site by SR 235 + Newland Rd?