



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

July 25, 2013

Mr. Daniel Jones
Cincinnati Recreation Commission
805 Central Avenue, Suite 800
Cincinnati, OH 45202

RE: Roselawn Sports Complex; NPDES Permit # 1GC04676*AG; Construction Site Inspection

Dear Mr. Jones:

On Monday, July 22, 2013, I inspected the Roselawn Sports Complex construction site in Cincinnati, Ohio, to determine compliance with its NPDES construction site storm water discharge permit. I walked the property and met with Lucas Koen of Kokosing Construction Company.

Based on my observations, there were no obvious violations of the project's storm water discharge permit. I did not review sediment control inspection logs, or the site's storm water pollution prevention plan (SWPPP).

Mr. Koen told me that Josh Snow of the city of Cincinnati Stormwater Management had visited the site the week prior and requested that dandy bags be placed on the site's storm inlets. From my observations and after speaking with Mr. Snow on the telephone, I agree that dandy bags would be beneficial.

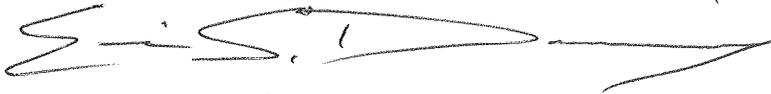
As a reminder, compliance with the permit must be upheld until construction is complete, and all areas of the site have been permanently stabilized with vegetation or other ground cover. Once final stabilization is achieved, the construction permit must be terminated by completing the one page "notice 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%20NOT.pdf) and sending it to the following address:

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

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If you have questions regarding this letter you can contact me at (937) 204-1003, or via email at eric.damian@epa.ohio.gov.

Sincerely,

A handwritten signature in black ink, appearing to read 'Eric Damian', with a long horizontal flourish extending to the right.

Eric Damian
Storm Water Group
Division of Surface Water

ED/kb

Enclosure: Inspection Form

ec: Lucas Koen, Field Engineer, Kokosing Construction Company Inc.
Josh Snow, NPDES Compliance Section, city of Cincinnati Stormwater Mgmt.

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

Inspector initials: ESD Visit date: 7/22/13 Permit # 1G004676*AG

Site Name: Roselawn Sports Complex

Site Address: 2026 E Seymour Rd

People Contacted On Site: Lucas Koen (Kokosing)

Phone: 440-759-7893 E-mail: lmk@kokosing.biz

1. Did you see the following on site?

ITEM	YES	NO	Not Requested	Comments
NOI				
Coverage Letter				
SWP3				
Inspection Records				
Contractor & Subs signature document				

2. Acreage Disturbed: 33.80

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

4. Are BMPs needed: dandy bags on inlets

5. Are BMPs effective? All Some None No BMPs

Explain: silt fence near field #4, silt fence failed around some inlets

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:

- Lucas said Josh Snow (Cincinnati Stormwater Management) requested dandy bags for inlets
- not yet installed b/c of weather & some still being delivered
- silt fence near field #4 to be moved soon