



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

July 30, 2013

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

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

Dear Mrs. Minesinger:

On Wednesday, July 3, 2013, I inspected the Nottingham Subdivision site in Troy, 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 the inspection. The reason for the inspection was for a follow-up from the Notice of Violation issued July 9, 2013.

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 one of the dandy bags in the subdivision had several cuts in the fabric. These cuts looked to be caused by a knife. The several cuts in the dandy bag are allowing sediment laden water to drain off site and into an unnamed tributary to the Great Miami River. I also observed that the dandy bags were still covered in dirt/sediment which makes it difficult for water to drain into the storm sewer system. Routine maintenance of the dandy bags should be conducted. A photograph is included to document the destroyed dandy bag.

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 and replace the inlet protection devices (dandy bags). Please provide this response within 14 days of receipt of this letter.

Ms. Jessica Minesinger
Nottingham Subdivision
July 30, 2013
Page 2

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

ec: Karen Boone

Enclosed: Inspection Letter & Photographs

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

Inspector initials: JS Visit date: 7/26/13 Permit # 1GC04312*AG

Site Name: Nottingham Subdivision

Site Address: Riverside Dr. No of Riverside Drive + Orchard Drive Intersection

People Contacted On Site: Troy, OH

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: 3.70

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

4. Are BMPs needed: Some Inlet Protection

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

Explain: Inlet Protection Devices have holes (cut) in them - Dandy Bags

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

Storm Sewer System drains into City of Troy's Storm Sewer System

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

Additional notes/comments:
 - Road still has dirt on it
 - Dandy Bags are effective but need continuous maintenance
 - Final Stabilize (Grass + Straw)

