



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

August 2, 2013

Mr. Randy Terry
Liberty Land Company, LLC
6306 Princeton Glendale Road
Liberty Township, OH 45011

RE: Carriage Hill Section 6; NPDES Permit #1GC04588*AG; Compliance Inspection Findings

Dear Mr. Terry:

On Tuesday, July 30, 2013, I inspected the Carriage Hill Section 6 site in Liberty Township, Ohio, to determine compliance with the site's NPDES construction site storm water discharge permit. I did not speak with anyone on site during the inspection.

Based on my observations, the site is in violation of the following parts of its permit:

Part III.G.2.h: Maintenance of Sediment Controls

Storm drains located on Street U will allow sediment laden water to enter the storm sewer system, which is then discharged from the site into an unnamed tributary of Stony Run. Inlet protection must be implemented if sediment laden water is entering an active storm drain system, unless the storm drain system drains into a sediment settling pond. The dandy bags currently installed must be maintained until all disturbed areas on site are stabilized. The photographs included with this letter document the violation.

Part III.G.2.b: Erosion Control Practices

The outlet pipe, at the end of Street U, is discharging storm water onto approximately ten feet of disturbed soil before entering an unnamed tributary of Stony Run. Rock outlet protection must be installed to provide an erosion resistant transition area where concentrated flows enter a natural stream. Refer to ODNR's Rain Water and Land Development Manual (chapter 4, section 4) for more information. The photographs included, with this letter, document the violation.

Please explain in your written response to this letter what measures will be taken to minimize the loss of eroded sediments from the site into the stream. Please provide within 14 days of receipt of this letter the following information:

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- 1) What measures will be taken to maintain inlet protection devices (dandy bags)?
- 2) What necessary erosion controls will be applied below the storm drain system's outlet pipe to minimize the loss of sediment from the site into the stream?

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

cc: Jared Wilson, Charles H. Hamilton Company
Rodney Rose, Charles H. Hamilton Company

Enclosed: Photographs



Obvious
in stream



Street - Section
• Inlet protection devices installed,
but needs to be maintained.



