



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

August 1, 2013

Ms. Megan Adams  
Welsh Development Co Inc.  
5780 State Route 128  
Cleves, Ohio 45002

**RE: Walden Ponds Section Thirteen; NPDES Permit #1GC04665\*AG  
Compliance Inspection Findings**

Dear Ms. Adams:

On Tuesday, July 30, 2013, I inspected the Walden Ponds Section 13 site in Fairfield Township, Ohio, to determine compliance with the site's NPDES construction site storm water discharge permit. I did not speak with anyone onsite 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 inspections logs or the site's storm water pollution prevention plan before my inspection, but records of inspections of the erosion control BMPs are required to be kept.

All best management practices seem to be working efficiently at this point. Just a reminder, any disturbed areas that will be dormant for more than 14 days, require temporary stabilization within seven days of the most recent disturbance within the area.

Please provide a copy of the site's 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 the receipt of this letter.

If you have any questions regarding the NPDES permit you can contact me at (937) 204-1002 or via email [james.schwieterman@epa.ohio.gov](mailto:james.schwieterman@epa.ohio.gov).

Sincerely,

James Schwieterman  
Storm Water Group  
Division of Surface Water

JS/tb

Enclosed: Inspection Sheet

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

Inspector initials: JS Visit date: 7/30/13 Permit # 160040000000

Site Name: W. P. Co's (on Th. 1)

Site Address: End of G.A. Hill Drive and Delphin Dr. Fairfield Twp, Butler Co

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 site
Coverage Letter			/	
SWP3			/	
Inspection Records			/	
Contractor & Subs signature document			/	

2. Acreage Disturbed: 5.85

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

4. Are BMPs needed: Yes, silt fence on contour slopes

5. Are BMPs effective? All Some None No BMPs

Explain: Silt Fence installed at low 1/2 on North end of site

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

Storm sewer System

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

Additional notes/comments:

- Review SWP3 + Inspection Records