



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

August 5, 2013

Greater Dayton Premier Management
400 Wayne Avenue
Dayton, Ohio 45401

RE: Windcliff Village II; NPDES Permit 1GC04360*AG; Compliance Inspection Findings

To Whom it May Concern:

On Thursday, August 1, 2013, I inspected the Windcliff Village II site in Germantown, Ohio to determine compliance with the site's NPDES construction site storm water discharge permit. Chip Hills was present during the inspection.

Based on my observations, there were no obvious violations of the project's storm water discharge permit. There was one damaged storm inlet protection device, but Mr. Hills immediately addressed the problem. 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.

As a reminder, please note that when construction is complete, and all areas of the site have been permanently stabilized with vegetation or other ground cover, the construction permit must be terminated. A one page "Notice of Termination" form, found at www.epa.ohio.gov/Portals/35/permits/General_NOT.pdf, must be completed and sent to the following address:

Ohio Environmental Protection Agency
General Permit Program
P. O. Box 1049
Columbus, Ohio 43216-1049

No response to this letter is needed.

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

Sincerely,

James Schwieterman
Storm Water Group
Division of Surface Water

JS/tb

Enclosed: Inspection Sheet

ec: Chip Hills, Superintendent, Greater Dayton Construction Group

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

Inspector initials: JS Visit date: 8/1/13 Permit # IG604360 PAB

Site Name: Windcliff Village II

Site Address: 155 Windcliff Drive Columbus, OH 43220

People Contacted On Site: Chip Hill - Superintendent (GC or Construction Group)

Phone: 937-426-3577 E-mail: chills@gdcg.com

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: 2-3

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

4. Are BMPs needed: Yes, Inlet + outlet Protection, Construction Entrance

5. Are BMPs effective? All Some None No BMPs

Explain: All? by Bag / Silt Fence 2x4 + Inlets effective, ~~inlet protection~~

6. What post construction controls are shown on the SWP3? All storm Drains drain into 5' x 11' Inlet Basin in front of site. 2 inlet pipes +

7. Were Photos taken & saved? JS 8. Was an NOV issued? NO 2 outlet structures

Additional notes/comments:
 - Inlet protection needs to be maintained.
 - The one damaged silt fence 2x4 barrier was fixed in visibility on
 - Final stabilization when grading is complete.