



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

August 6, 2013

Mr. Ken Conway  
DEC Land Co. LLC  
5375 Riverside Drive Suite 220  
Dublin, OH 43017

**RE: Carriage Trails-Section 10, Phase II (NPDES Permit # 1GC04700\*AG) Section 9, Phase I (NPDES Permit # 1GC04488\*AG) Compliance Inspection Findings**

Dear Mr. Conway:

On Thursday, August 1, 2013, I inspected two sections of the Carriage Trails residential development project in Huber Heights, Ohio, to determine compliance with the site's NPDES construction site storm water discharge permit. No one was on site 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 inspection 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.

Both of these sections are at final grade and require stabilization. Any areas that will lie dormant for one year or more require permanent stabilization within seven days of the most recent disturbance. For more details regarding soil stabilization refer to page 9 of the construction permit.

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" (NOT) form found at [http://www.epa.ohio.gov/Portals/35/permits/General\\_NOT.pdf](http://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  
PO Box 1049  
Columbus, OH 43216-1049

Mr. Ken Conway  
August 6, 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](mailto: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

Enclosed: Inspection Sheets

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

Inspector initials: JS Visit date: 8/11/31 Permit # 16C047007AG

Site Name: Camargo Trails Section # 10, Phase II

Site Address: Sunset Maple Street + Forest Edge Drive Hubert Heights, OH

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: 9.90

Flat side

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

4. Are BMPs needed: Yes, silt fence, Filter socks, Sandy Bags are installed  
 5. Are BMPs effective? All Some None No BMPs Replace straw Bale Dam near tributary to rd

Explain: Reduce sediment from Entering Sediment Basin (Not Required)

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

7. Were Photos taken & saved? Yes

8. Was an NOV issued? NO

Additional notes/comments:

- Stabilize barren soil since it is at Final grade.
- Look to see what section it is

