



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

August 9, 2013

Mr. Daniel Weaver
Ferguson Construction Co.
400 Canal Street, P.O. Box 726
Sidney, OH 45365

RE: Blue Diamond Real Estate Holdings LLC; NPDES Permit #1GC04698*AG; Compliance Inspection Findings

Dear Mr. Weaver:

On Wednesday, July 7, 2013, I inspected the Blue Diamond Real Estate Holdings site in Vandalia, Ohio, to determine compliance with the site's NPDES construction site storm water discharge permit. I did not speak with anyone 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.

Please provide a copy of the site's storm water pollution prevention plan (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 receipt of this letter.

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

Enclosed: Inspection Sheet

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

Inspector initials: JS Visit date: 8/7/13 Permit # IGC 098*AG
 Site Name: Blue Diamond Hill Elite Holdings LLC
 Site Address: Copple Way Vandalia, OH Montgomery County
 People Contacted On Site: _____
 Phone: _____ E-mail: _____

1. Did you see the following on site?

ITEM	YES	NO	Not Requested	Comments
NOI			✓	Did not talk to anyone on site.
Coverage Letter			✓	
SWP3			✓	
Inspection Records			✓	
Contractor & Subs signature document			✓	

2. Acreage Disturbed: 8.0

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

4. Are BMPs needed: Yes, silt fence

5. Are BMPs effective? All Some None No BMPs

Explain: is flat with early signs of excavation.

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

Sediment basin being excavated.

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

Additional notes/comments:

- Excavating in process for building Pad
- Ask for SWP3
- Fill/Dirt Pile area to the south of the site