



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

August 14, 2013

Mr. Kevin Junker  
Inverness Group Inc.  
4901 Hunt Road, Suite 300  
Cincinnati, OH 45242

**RE: Oaks of Huber Heights-Section 6; NPDES Permit # 1GC04326\*AG;  
Compliance Inspection Findings**

Dear Mr. Junker:

On Tuesday, August 13, 2013, I inspected the Oaks of Huber Heights-Section 6 site in Huber Heights, Ohio, to determine compliance with the site's NPDES construction site storm water discharge permit. I did not speak with anyone at the site.

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.

During the inspection I observed the site to be partially stabilized with abundant weed cover. Near the end of White Oak Way there is erosion occurring around the sediment basin. The gullies that have formed are quite extensive and will continue to enlarge if no best management practices are implemented.

Please provide within 14 days of receipt of this letter the following information:

1. Copies of sediment control inspections kept for Oaks of Huber Heights-section 6 since May 1, 2013;
2. Future Development Plans for Section 6 at the Oaks of Huber Heights.

Another option would be to stabilize the site with at least 70% vegetative cover and terminate the site's NPDES general construction permit as mentioned below.

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

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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

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,



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: 8/13/13 Permit # 16C043267AG

Site Name: Oaks of Huber Heights - Section C

Site Address: Terminus of White Oak Way & Scarlet Oak Dr, Huber Heights, OH

People Contacted On Site: Karin Junker - Developer

Phone: \_\_\_\_\_ E-mail: \_\_\_\_\_  
 Twyness Group, Inc  
 4901 Hunt Road, Suite 300  
 Cincinnati, Ohio 45242

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: \_\_\_\_\_

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

4. Are BMPs needed: Yes, until permanently stabilized

5. Are BMPs effective?      All      Some      None      No BMPs

Explain: Plywood Board protecting outlet pipe in the sediment basin is in need of maintenance or more efficient outlet protection.

6. What post construction controls are shown on the SWP3? N/A  
Sediment pond in front of development.

7. Were Photos taken & saved? Yes      8. Was an NOV issued?

Additional notes/comments:

- Weeds have stabilized most of site but major gullies have formed around the sediment basin at the end of White Oak Dr
- Who is maintaining and inspecting site.
- Future plans