



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

May 30, 2013

Mr. Steve Hartke
Butler County Engineers Office
1921 Fairgrove Ave
Hamilton, OH 45011

**RE: Butler Warren Road Widening Project; NPDES Permit # 1GC03892*AG;
Construction Site Inspection**

Dear Mr. Hartke:

On Tuesday, May 28, 2013, I inspected the Butler Warren Road Widening project located in Mason, Ohio, to determine compliance with its NPDES construction site storm water discharge permit. I walked the property and met with yourself and Gary McGlone.

Based on my observations, there were no obvious violations of the project's storm water discharge permit. The site's storm water pollution prevention plan (SWP3) as well as the inspection records for sediment controls were reviewed.

The following recommendation was given during the inspection: that straw matting should be used to stabilize the slope along the west side of the road and east side of the bike path approximately across from the intersection of Butler Warren Road and Clover Avenue that we looked at together. I would also recommend that the same procedure is used to stabilize the slopes along the ditch located at the southeast corner of the Butler Warren Road and Bethany Road intersection (see enclosed photos for location). Here it looks as if an attempt was made to seed and straw the area, but due to the steepness of the slopes, the seed and straw were washed away.

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> must be completed and sent to the following address:

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Ohio Environmental Protection Agency
General Permit Program
PO Box 1049
Columbus, OH 43216-1049

If you have questions regarding this letter you can contact me at (937) 204-1003, or via email at eric.damian@epa.ohio.gov.

Sincerely,

A handwritten signature in black ink, appearing to read 'Eric Damian', with a long horizontal flourish extending to the right.

Eric Damian
Storm Water Group
Division of Surface Water

ED/kb

Enclosure: Inspection Form
Site Photos

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

Inspector initials: ESD

Visit date: 5/28/13 Permit # 1GC03892*AG

Site Name: Butler Warren Road Widening Project

Site Address: Tylersville Rd to Bethany Rd

People contacted on site (attach business cards): Gary McGlone ; Steve Hartke

Their phone and e-mail: 532-3018 ; (513) 785-4126 hartkes@bceo.org

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 (circle): < 1 acre >1 but <5 acres >5 but <10 acres 30.5 >10 acres ??

3. Site status,; Clearing/grubbing Rough grading Storm sewers in Streets in
 Utilities installed Final grade Final stabilization

4. Are BMPs needed on site? recommended straw matting for slope on west side of road across from Clover Ave. and in ditch at SE corner of Butler-Warren/Bethany intersection

5. Are BMPs on site effective? All Some None No BMPS

Explain: _____

6. What post construction controls are shown on the SWP3? post construction controls not requested

7. Were photos taken and saved? yes

8. Was an NOV issued? no

Notes:

Meeting w/ Steven Hartke on 5/28/13 at 9:00am

meet at staging area north of Liberty Way on west side of Butler Warren Rd
(513) 785-4126

Hamilton-Mason & Butler Warren (GPS)

Matting need along ditch slopes just before
SE corner of Butler-Warren/Bethany intersection
and slope on West Side of Butler-Warren
~~across~~ from Clover

