



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

June 3, 2013

Mr. Paul Debuty
Clark County Engineer's Department
4075 Laybourne Road
Springfield, OH 45505

RE: State Route 794; NPDES Permit #1GC04493*AG; Compliance Inspection Findings

Dear Mr. Debuty:

On Friday, May 31, 2013, I inspected the State Route 794 project in Springfield, Ohio to determine compliance with the site's NPDES construction site storm water discharge permit. I spoke with Justin Bukey, the Senior Field Technician, on site.

Based on my observations, there were no obvious violations of the project's storm water discharge permit. I did review the sediment control inspections logs and the site's storm water pollution prevention plan. With the initial earthmoving phase just getting underway, the erosion controls installed so far meet the requirements for the site's storm water discharge permit.

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,

James Schwieterman
Storm Water Group
Division of Surface Water

JS/kb

cc: Justing Bukey, DLZ Senior Field Technician

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

Inspector Initials: JS Visit date: 5/31/2031 Permit # 16CD4386*AG

Site Name: State Route 794

Site Address: SR 794 B/T US 68 + SR 72

People Contacted On Site: Justin Bukey

Phone: 614-332-7872 E-mail: jbukey@dlz.com

1. Did you see the following on site?

ITEM	YES	NO	Not Requested	Comments
NOI	✓			
Coverage Letter			✓	
SWP3	✓			
Inspection Records	✓			Week and a half of moving dirt
Contractor & Subs signature document		✗	✓	

2. Acreage Disturbed: 23.59

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

4. Are BMPs needed: Yes

5. Are BMPs effective? All Some None No BMPs

Explain: Silt fence on contours, check dams, stone backed silt fence to act as dam. Culvert entrance surrounded by stone rip rap.

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: Beginning stages of dirt exposure