



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

May 29, 2013

RE: KBK-5
NPDES Permit # 1GC04372
Construction Site Inspection

Mr. Dan Weaver
Ferguson Construction
400 Canal Street
Sidney, Ohio 45365

Dear Mr. Weaver,

On Tuesday, May 28, 2013, I inspected the KBK-5 project in Dayton, Ohio, to determine compliance with its NPDES construction site storm water discharge permit. On the site, I spoke with Brian Hendershot who provided all the required NPDES documents.

Based on my observations, there were no obvious violations of the project's storm water discharge permit. The current erosion controls are meeting requirements under the NPDES permit and this project seems to have an advanced storm water discharge plan. Mr. Hendershot informed me about the status of this site, which is near completion.

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 mailed to:

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) 285-6357 or by email at james.schwieterman@epa.ohio.gov.

Sincerely,

James Schwieterman
Division of Surface Water
Storm Water Group

JS/tb

Enclosure: Inspection Form

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

Inspector initials: JS

Visit date: 5/28/2013 Permit # 16C 044G1*AG

Site Name: KBK-5

Site Address: 2012 Webster Street Dayton, OH

People contacted on site (attach business cards): Brinn Hendershot ; Daniel Weaver

Their phone and e-mail: Dan w@ferguson-construction.com

1. Did you see the following on site?

ITEM	Yes/No	Not requested	Comments
NOI		✓	
Coverage letter		✓	
SWP3	Yes		All on site
Inspection records	Yes		
Contractor & Subs signature document		✓	

2. Acreage disturbed (circle): < 1 acre >1 but <5 acres >5 but <10 acres >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? Yes

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

Explain: Yard inlets all covered with dandy bags. Silt fence at the bottom of dirt pile.

Site contains stone gravel lot that is going to be paved.

6. What post construction controls are shown on the SWP3? Yes

Rain Garden in rear of building that caught all run off from North side of building.
(Building Roof + Parking Lot)

7. Were photos taken and saved?

8. Was an NOV issued?

Notes: Yes

Indicated state of site.