



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

June 18, 2013

Mr. Dave Kirkpatrick
The Covenant at Sugar Grove
318 Kristina Lynn Place
Englewood, OH 45322

**RE: Sugar Grove Bible Church; NPDES Permit #1GC04333*AG
Compliance Inspection Findings**

Dear Mr. Kirkpatrick:

On Tuesday, June 11, 2013, I inspected the Sugar Grove Bible Church project in Tipp City, Ohio, to determine compliance with the site's NPDES construction site storm water discharge permit. No one was present at the site at the time of 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 inspections logs or the site's storm water pollution prevention plan before my inspection.

The site has been permanently stabilized with grass seed and installed post construction best management practices. I recommend re-seeding the slopes of the sediment basin in the rear of the site to reduce erosion. After re-seeding the bank, I would apply straw or a synthetic netting to prevent the grass seed from being washed down into the sediment basin. Re-seeding this sediment basin is critical in reducing the level of pollutants entering Mill Creek, which is less than 50 feet from the Sugar Grove Bible Church site. Also, disposing of silt fence and dandy bags on site is important so that they do not end up as trash in a state water body.

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 can be found at http://www.epa.ohio.gov/Portals/35/permits/General_NOT.pdf. It must be completed and sent to the following address:

Ohio Environmental Protection Agency
General Permit Program
P.O. Box 1049
Columbus, OH 43216-1049

When submitting a Notice of Termination, the Applicant Information and Facility Location Information should appear on the NOT form as it appears on the original Notice of Intent form.

If you have any questions regarding the NPDES permit, you can contact me at (937) 204-1002 or via email james.schwieterman@epa.ohio.gov.

Sincerely,



James Schwieterman
Storm Water Group
Division of Surface Water

JS/tb

cc: Sugar Grove Bible Church

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

Inspector initials: JS Visit date: 6/11/2013 Permit # 1GC04333 AG

Site Name: Sugar Grove Bible Church

Site Address: 7875 S Kessler-Fredonick pike Tipp City, Miami Co.

People Contacted On Site: _____

Phone: _____ E-mail: _____

1. Did you see the following on site?

ITEM	YES	NO	Not Requested	Comments
NOI			/	no one on
Coverage Letter			/	site
SWP3			/	
Inspection Records			/	
Contractor & Subs signature document			/	

2. Acreage Disturbed: 7.5

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: _____

6. What post construction controls are shown on the SWP3? Sediment Basin
with inlet and outlet, outlet to stream has 10 feet of rip rap

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

Additional notes/comments:

Remove silt fence, Dandy Bags
Slopes on sediment basin may need reseeding