



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

June 18, 2013

Mr. Daniel Weaver
Ferguson Construction Co.
400 Canal Street PO Box 726
Sidney, OH 45365

**RE: Trimble Navigation; NPDES Permit #1GC04470*AG
Compliance Inspection Findings**

Dear Mr. Weaver:

On Tuesday, June 11, 2013, I inspected the Trimble Navigation site in Huber Heights, Ohio, to determine compliance with the site's NPDES construction site storm water discharge permit. I did not locate Phil Clark, the onsite foreman, 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, but records of inspections of the erosion control BMPs are required to be kept.

The grade of the site looked near completion around the newly-constructed building. Just as a reminder, any disturbed areas at final grade must be permanently stabilized within seven days of reaching final grade within that area.

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,

A handwritten signature in black ink that reads "James Schwieterman". The signature is fluid and cursive, with a long horizontal line extending to the right.

James Schwieterman
Storm Water Group
Division of Surface Water

JS/tb

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

Inspector initials: JS Visit date: 6/11/13 Permit # 16C04470*AG

Site Name: Trimble Navigation

Site Address: Gibson Ave. Huber Heights, Miami County, OH

People Contacted On Site: Phil Clark: On-site foreman - Did not find on site

Phone: _____ E-mail: _____

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: 9.8

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 along road, Dirt/Grass swale with 2 rock check dams along south side.

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

Storm Sewer Catch Basin to the front of the site, Sediment Basin on the back side of the site.

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

Additional notes/comments:

Once Final grade is established must stabilize soil within 7 days.