



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

June 18, 2013

Mr. Rick Hanes
Piqua City Schools
719 E Ash Street
Piqua, OH 45356

**RE: Springcreek Elementary School; NPDES Permit #1GC04591*AG
Compliance Inspection Findings**

Dear Mr. Hanes:

On Tuesday, June 11, 2013, I inspected the Springcreek Elementary School site in Piqua, Ohio, to determine compliance with the site's NPDES construction site storm water discharge permit. Before the inspection, I spoke with Matt Niemeyer, the project engineer, regarding the details of the site.

Based on my observations, there were no obvious violations of the project's storm water discharge permit. All required documents were onsite. I reviewed the sediment control inspections logs and the site's storm water pollution prevention plan before my inspection.

All best management practices seem to be working efficiently at this point. Storm drain inlets are protected by dandy bags and the silt fence is effectively minimizing the loss off on-site sediment. As a reminder, any disturbed areas that will be dormant for more than 14 days require temporary stabilization within seven days of the most recent disturbance within the 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,

James Schwieterman
Storm Water Group
Division of Surface Water

JS/tb

cc: Matt Niemeyer: Gilbane Building Company, Project Engineer

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

Inspector initials: JS Visit date: 6/11/13 Permit # 1604591-AG

Site Name: Springcreek Elementary School

Site Address: 145 E U.S. Route 36

People Contacted On Site: Matt Niemeyer - Project Engineer

Phone: 419-232-2376 E-mail: mniemeyer@gilbenco.com

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: 10.46

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

4. Are BMPs needed: Yes, Silt fence and Dandy Bags

5. Are BMPs effective? All Some None No BMPs

Explain: Dandy Bags have been ponding water around storm drains

6. What post construction controls are shown on the SWP3? Storm Water System, Sediment basin on west end of site (rough grade, water ponded)

7. Were Photos taken & saved? Yes 8. Was an NOV issued? NO

Additional notes/comments: