



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

July 8, 2013

Mr. Scott Vagedes  
City of Tipp City  
260 South Garber Drive  
Tipp City, OH 45371

**RE: Downtown Utilities & Streetscape; NPDES Permit #1GC04538\*AG, South Third Street Reconstruction; NPDES Permit #1GC04447\*AG, West Dow Street Reconstruction; NPDES Permit #1GC04639\*AG, and Interstate Crossing Business Park Phase 1; NPDES Permit#1GC04271\*AG Compliance Inspection Findings**

Dear Mr. Vagedes:

On Wednesday, July 3, 2013, I inspected the four road projects in Tipp City, Ohio to determine compliance with the site's NPDES construction site storm water discharge permit. I did not communicate with anyone on these sites.

Based on my observations, there were no obvious violations of the project's storm water discharge permit. I did not review the sediment control inspection 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 Interstate Crossing Business Park Phase 1 project is complete and has grass established. 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 sent to the following address:

Ohio Environmental Protection Agency  
General Permit Program  
PO Box 1049  
Columbus, OH 43216-1049

However, at the three active road projects, inlet protection for the storm drains must be implemented until the road is paved and the disturbed soil is stabilized. At the time of my inspection, the grade of the roads were below the curbing so inlet protection is not necessary. When the grade of the road is level with the new curbing, inlet protection must be installed to minimize sediment laden water from entering the City's storm sewer system. Some storm drains already had dandy bags installed, but several others did not. Please install inlet protection (dandy bags) when the time deems necessary.

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No response to this inspection letter is needed.

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](mailto:james.schwieterman@epa.ohio.gov).

Sincerely,

A handwritten signature in black ink, appearing to read "James Schwieterman", with a long horizontal flourish extending to the right.

James Schwieterman  
Storm Water Group  
Division of Surface Water

JS/kb

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

Inspector initials: JS Visit date: 7/3/13 Permit # 1GC04538-AG

Site Name: Downtown Utilities + Streetscape

Site Address: Main Street 325 FT W of Fourth Street to First St.

People Contacted On Site: \_\_\_\_\_

Phone: \_\_\_\_\_ E-mail: \_\_\_\_\_

1. Did you see the following on site?

ITEM	YES	NO	Not Requested	Comments
NOI			/	Didn't talk to anyone on site
Coverage Letter			/	
SWP3			/	
Inspection Records			/	
Contractor & Subs signature document			/	

2. Acreage Disturbed: 3.34

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

4. Are BMPs needed: Yes, Inlet Protection once storm drains installed.

5. Are BMPs effective? All Some None No BMPs

Explain: Not yet, Grade is below storm drains

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

7. Were Photos taken & saved? Yes

8. Was an NOV issued? NO

Additional notes/comments:

- New curbing, utilities, storm sewer system being installed along with new road.

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

Inspector initials: JS Visit date: 7/3/13 Permit # 1604447\*AG

Site Name: South Third Street Reconstruction

Site Address: S Third Street From Maple Hill to Elm Street Tipp City, OH

People Contacted 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: 2.08

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

4. Are BMPs needed: Yes

5. Are BMPs effective? All \_\_\_\_\_ Some \_\_\_\_\_ None \_\_\_\_\_ No BMPs \_\_\_\_\_

Explain: All Drain Inlets must have Inlet Protection (Dandy Bags)

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

7. Were Photos taken & saved? Yes

8. Was an NOV issued? NO

Additional notes/comments:

• Once Grade is level with the curbing install dandy bags.

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

Inspector initials: JS Visit date: 7/3/13 Permit # 1GCO4839 AG

Site Name: West Dow Street Reconstruction

Site Address: W Dow St. Between Rohrer Drive + S. 5th Street Tipp City, OH

People Contacted 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: 2.71

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: All drain inlets must have Inlet Protection (Pandy Bays)

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

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

Additional notes/comments:

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

Inspector initials: JS Visit date: 7/3/13 Permit # 16C04271-AG

Site Name: Interstate Crossing Business Park Phase 1

Site Address: 800 ft. No. of Commerce Drive on County Road 25A

People Contacted 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/	

2. Acreage Disturbed: 4.33

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

4. Are BMPs needed: NO

5. Are BMPs effective?      All      Some      None      No BMPs

Explain: Grass Established, Streets is complete

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

7. Were Photos taken & saved? Yes

8. Was an NOV issued? NO

Additional notes/comments:

Fill out a NOV.