



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

July 8, 2013

Mr. David Heckler
Tri-Cities North Regional Wastewater Authority
3777 Old Needmore Road
Dayton, OH 45424

**RE: Kyle Park Pump Station & Equalization Tanks; NPDES Permit #1GC04497*AG;
Compliance Inspection Findings**

Dear Mr. Heckler:

On Wednesday, July 3, 2013, I inspected the Kyle Park Pump Station & Equalization Tanks project in Tipp City, Ohio to determine compliance with the site's NPDES construction site storm water discharge permit. You were present during the inspection.

Based on my observations, there were no obvious violations of the project's storm water discharge permit. I did review the sediment control inspection logs and the site's storm water pollution prevention plan before my inspection.

After the inspection, we discussed the need for a better erosion control method near the pump station. I suggested using the excess mulch chips to create a berm along the creek bank. This mulch berm must be installed before the land is disturbed for the construction of the pump station.

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.

Sincerely,

James Schwieterman
Storm Water Group
Division of Surface Water

JS/kb

cc: James Perkins, Danis

Enclosed: Inspection Sheet

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

Inspector initials: JS Visit date: 7/3/2011 Permit # 16C04497-AG

Site Name: Kyle Park Pump Station + Equalization Tanks

Site Address: 570 South First street Tipp City, OH Miami Co

People Contacted On Site: David Heckler

Phone: 937-236-6558 E-mail: dheckler@fris-aties.org

Site Sup: James Perkins
PH: 937-228-1225
email: james.perkins@danis.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: 5.29

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 creek near Pump Station has visible gaps b/w ground

6. What post construction controls are shown on the SWP3? Storm ^{Sanitary} Sewer System and Equalization Tanks with Pump Station

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

Additional notes/comments:
- Suggested using mulch berm along ditch bank before disturbance occurs instead of Silt Fence.
- Access Road - site superintendent is going to put small diversion at the bottom of the hill to prevent water from standing. Suggested using stone rip rap.