



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

July 11, 2013

Ms. Jillian Rhodes  
Miami Co. Sanitary Engineering Dept.  
2200 North County Road 25A  
Troy, OH 45373

**RE: Phoneton Area Sanitary Sewers; NPDES Permit # 1GC04187\*AG; Compliance Inspection Findings**

Dear Mrs. Rhoades:

On Monday, July 8, 2013, I inspected the Phoneton Area Sanitary Sewers project near Tipp City, Ohio to determine compliance with the site's NPDES construction site storm water discharge permit. I spoke with Douglas Evans 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 inspection logs or the site's storm water pollution prevention plan before my inspection.

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> must be completed and sent to the following address:

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

No response to this letter is needed.

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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

ec: Douglas Evans

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

Inspector initials: JS Visit date: 7/8/13 Permit # 16C04187\*AG

Site Name: Proctor Area Sanitary Sewers

Site Address: US 40 Corridor b/twn SR 202 + 201 Bethel Twp. Miami Co.

People Contacted On Site: Douglas Evans - Assistant Sanitary Engineer

Phone: 937-440-5653 E-mail: devans@miamicountysew.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: 11.72

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

4. Are BMPs needed: NO

5. Are BMPs effective? All Some None No BMPs

Explain: Grass Established, Final Stabilization

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 NOT