



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

July 10, 2013

Mr. Dale Mosier  
Upnorth Construction LTD  
5246 South County Road 25A  
Tipp City, OH 45371

**RE: North Dixie Drive Mini Storage Facility, Ohio; NPDES Permit #1GC04635\*AG;  
Compliance Inspection Findings**

Dear Mr. Mosier:

On Monday, July 9, 2013, I inspected the North Dixie Drive Mini Storage Facility site in Vandalia, Ohio to determine compliance with the site's NPDES construction site storm water discharge permit. No one was on site during 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, but records of inspections of the erosion control BMPs are required to be kept.

All best management practices seem to be working efficiently at this point. Just a reminder, that 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 at [james.schwieterman@epa.ohio.gov](mailto:james.schwieterman@epa.ohio.gov).

Sincerely,

A handwritten signature in black ink, appearing to read "James Schwieterman", written in a cursive style.

James Schwieterman  
Storm Water Group  
Division of Surface Water

JS/kb

Enclosed: Inspection Sheet

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

Inspector initials: JS Visit date: 7/8/13 Permit # 16C04635-AG

Site Name: North Dixie Drive Mini Storage Facility

Site Address: North Dixie Drive Vandalia, OH Montgomery Co.

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

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

1. Did you see the following on site?

| ITEM                                 | YES | NO | Not Requested | Comments              |
|--------------------------------------|-----|----|---------------|-----------------------|
| NOI                                  |     |    | ✓             | <u>No one on site</u> |
| Coverage Letter                      |     |    | /             |                       |
| SWP3                                 |     |    | /             |                       |
| Inspection Records                   |     |    | /             |                       |
| Contractor & Subs signature document |     |    | /             |                       |

2. Acreage Disturbed: 6.0

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

4. Are BMPs needed: Some, Flat site with stone layer

5. Are BMPs effective? All Some None No BMPs

Explain: Silt fence along south side of property, Stone Basin along grass/dirt Swale

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

Man Made Grass Swale on South side of property w/ temporary straw bales

7. Were Photos taken & saved? Yes 8. Was an NOV issued? every 50 ft leads to a sediment pond

Additional notes/comments: