



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

July 19, 2013

Mr. Robert Baker
City of Kettering
3600 Shroyer Road
Kettering, OH 45429

**RE: Former Surgery Center, NPDES Permit #1GC04416*AG
Compliance Inspection Findings**

Dear Mr. Baker:

On Monday, July 15, 2013, I inspected the former Surgery Center demolition site in Kettering, Ohio to determine compliance with the site's NPDES construction site storm water discharge permit. I did not speak with any 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 inspections logs or the site's storm water pollution prevention plan before my inspection. The project is complete and grass is established on the site.

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

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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,

A handwritten signature in black ink, appearing to read "James Schwieterman". The signature is fluid and cursive, with a prominent initial "J" and a long, sweeping underline.

James Schwieterman
Storm Water Group
Division of Surface Water

JS/tf

Enclosed: Inspection Sheet

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

Inspector initials: JS Visit date: 7/15/13 Permit # LG044167AG

Site Name: Former Surgery Center

Site Address: 3484 Far Hills Ave Kettering, OH Mont. Co.

People Contacted On Site: _____

Phone: _____ E-mail: _____

1. Did you see the following on site?

ITEM	YES	NO	Not Requested	Comments
NOI			/	
Coverage Letter			/	no one on site
SWP3			/	
Inspection Records			/	
Contractor & Subs signature document			/	

2. Acreage Disturbed: 1.439

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: _____

6. What post construction controls are shown on the SWP3? Recondition Site
30% - 70% stabilized grass + straw

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

Additional notes/comments:

File NOT once grass is 70% established.