



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

July 23, 2013

Mr. Marty Haas
Demmy Sand & Gravel, LLC
4324 Fairfield Pike
Springfield, Ohio 45502

**RE: WPAFB Project No ZHTV060034 Replace Gravity Main S
NPDES Permit #1GC04451*AG; Compliance Inspection Findings**

Dear Mr. Haas:

On Thursday, July 18, 2013, I inspected the WPAFB Project No ZHTV060034 Replace Gravity Main project in Dayton, Ohio, to determine compliance with the site's NPDES construction site storm water discharge permit. I did not speak with anyone 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. Permanent stabilization of barren soil has occurred as the project progresses, which is an encouraged best management practice.

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
P.O. Box 1049
Columbus, Ohio 43216-1049

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,

James Schwieterman
Storm Water Group
Division of Surface Water

JS/tb

Enclosed: Inspection Sheet

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

Inspector initials: JS Visit date: 7/18/13 Permit # 16004451^{AG}

Site Name: WPAFB Project No ZHTV0600341 Replace Gravity Main S.

Site Address: Springfield Pike Wright Patterson AF Montgomery County

People Contacted On Site: _____

Phone: _____ E-mail: _____

1. Did you see the following on site?

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

2. Acreage Disturbed: 4.90

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

4. Are BMPs needed: ~~NO~~ Some

5. Are BMPs effective? All Some None No BMPs

Explain: Inlet protection + silt fence were needed

6. What post construction controls are shown on the SWP3? N/A

Pipeline - minimal disturbance

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

Additional notes/comments: Permanently stabilize as project progresses