



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

July 23, 2013

Mr. Steven E. Bergstresser
City of Kettering
3600 Shroyer Road
Kettering, Ohio 45429

**RE: SE Corridor Trail Bike Path; NPDES Permit #1GC04500*AG
Compliance Inspection Findings**

Dear Mr. Bergstresser:

On Thursday, July 18, 2013, I inspected the SE Corridor Trail Bike Path project in Kettering, 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.

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,

A handwritten signature in black ink, appearing to read "James Schwieterman", is written over a horizontal line.

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 # 16604320*AG

Site Name: SE Corridor Trail Bikepath

Site Address: Kettering, OH Just to North of Wilshire Drive

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 site
Coverage Letter			/	
SWP3			/	
Inspection Records			/	
Contractor & Subs signature document			/	

2. Acreage Disturbed: 1.5

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

4. Are BMPs needed: No., project comple

5. Are BMPs effective? All Some None No BMPs

Explain: Minimum disturbance - everything stabilized

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

Bike path is paved with field storm drains in certain locations

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

Additional notes/comments:

- Landscaping crews planting trees/shrubs (etc.)
- Grass Established along path
- File a NOT