



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

July 25, 2013

Ms. Beth Harman
Bellefontaine City Schools
820 Ludlow Road
Bellefontaine, OH 43311

**RE: New K-2 Elementary & New 6-8 Middle Schools; NPDES Permit #1GC03923*AG;
Compliance Inspection Findings**

Dear Ms. Harman:

On Tuesday, July 23, 2013, I inspected the new K-2 Elementary and 6-8 Middle School project in Bellefontaine, Ohio, to determine compliance with the site's NPDES construction site storm water discharge permit. No one was present at the site 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. The barren soil on site is stabilized with grass or straw.

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

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.

Sincerely,

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: 7/23/12 Permit # 76CO3923-AG

Site Name: New K-2 Elementary + New 6-8 middle schools

Site Address: 1001 + 1201 Ludlow Road Bellefontaine, OH Logan Co.

People Contacted On Site: _____

Phone: _____ E-mail: _____

1. Did you see the following on site?

ITEM	YES	NO	Not Requested	Comments
NOI			✓	Did not speak with anyone on site
Coverage Letter			✓	
SWP3			✓	
Inspection Records			✓	
Contractor & Subs signature document			✓	

2. Acreage Disturbed: 43.40

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

4. Are BMPs needed: Stabilize areas that are highly erodible (use stone)

5. Are BMPs effective? All Some None No BMPs

Explain: Some areas were highly erosive areas which need BMPs

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

Everything up hill drains into a sediment pond near Ludlow Road.

7. Were Photos taken & saved? Yes

8. Was an NOV issued? NO

Additional notes/comments:

50% - 70% of site is stabilized
File NOT once everything is stabilized.