



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

July 25, 2013

Transportation for Logan County
315 West Auburn Avenue
Bellefontaine, OH 43311

**RE: Transportation for Logan County Vehicle Storage; NPDES Permit #1GC04275*AG;
Compliance Inspection Findings**

To Whom It May Concern:

On Tuesday, July 23, 2013, I inspected the Transportation for Logan County Vehicle Storage site in Bellefontaine, 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 inspection logs or the site's storm water pollution prevention plan before my inspection. The project is complete and grass is established.

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: 7/23/13 Permit # 16C04275-AG

Site Name: Transportation for Logan County Vehicle Storage #315 West Auburn Ave.

Site Address: 315 West Auburn Avenue Bellefontaine, OH Logan 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 site
Coverage Letter			/	
SWP3			/	
Inspection Records			/	
Contractor & Subs signature document			/	

2. Acreage Disturbed: 3.5

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: N/A

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

7. Were Photos taken & saved? NO

8. Was an NOV issued? NO

Additional notes/comments:
File a NOT.