



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

July 24, 2013

Mr. Richard Splawinski  
Montgomery County Engineers Office  
451 West Third Street  
P.O. Box 972  
Dayton, Ohio 45422

**RE: Austin Boulevard Reconstruction Project; NPDES Permit #1GC04457\*AG  
Compliance Inspection Findings**

Dear Mr. Splawinski:

On Thursday, July 18, 2013, I inspected the Austin Boulevard Reconstruction project in Washington Township, Ohio, to determine compliance with the site's NPDES construction site storm water discharge permit. Dan Medeiros was present during the inspection.

Based on my observations, there were no obvious violations of the project's storm water discharge permit. However, I did request that the fuel tank on site be placed in a secondary fuel container in case of any spills or leaks. Providing primary and secondary containment for fuel and other hazardous materials at the work site helps prevent any problems. I did not review the sediment control inspections logs or the site's storm water pollution prevention plan before my inspection.

Please provide a copy of the site's Storm Water Pollution Prevention Plan (SWP3) to this office for review, along with copies of sediment control inspection logs kept since the project started. This information must be provided within 14 days of receipt of this letter.

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](mailto: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

ec: Dan Medeiros, Montgomery County

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

Inspector initials: JS Visit date: 7/18/13 Permit # 1G004575AG

Site Name: Austin Boulevard Reconstruction Project

Site Address: Between Washington Church Road + Yankee St. Washington Twp. Mont. County

People Contacted On Site: Dan Medeiros - Construction Administrator

Phone: 937-286-5394 E-mail: medeirosd@medior.org

1. Did you see the following on site?

ITEM	YES	NO	Not Requested	Comments
NOI	#		✓	
Coverage Letter			✓	
SWP3				Request From Rick SPlawski
Inspection Records				
Contractor & Subs signature document			✓	

2. Acreage Disturbed: 9.71 - Project Just started

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

4. Are BMPs needed: Yes, Silt Fence, Inlet Protection

5. Are BMPs effective? All Some None No BMPs

Explain: Minimum disturbance thus far. Silt Fence below Road before Installed Culverts blocked etc

6. What post construction controls are shown on the SWP3? N/A  
Storm Drain System along Austin Pike (5 lanes from 2 lanes plus bike path)

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

Additional notes/comments:  
 - Erosion Control Contractor installing erosion control structures with 1-2 weeks Thursday, July 18 2013.  
 - Requested Fuel secondary containment for Fuel Tank in case of spills or leaks