



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

July 31, 2013

Mr. Frank Harlow
Harlow Builders Inc.
701 North Market Street
Troy, Ohio 45373

RE: Infinity Fitness; NPDES Permit # 1GC04545*AG; Compliance Inspection Findings

Dear Mr. Harlow:

On Friday, July 26, 2013, I inspected the Infinity Fitness site in Tipp City, Ohio to determine compliance with the site's National Pollutant Discharge Elimination System (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 inspections logs or the site's Storm Water Pollution Prevention Plan before my inspection but records of inspections of the erosion control BMPs are required to be kept.

I do have a few questions concerning the unmodified storm water outlet/inlet structures in front of the Infinity Fitness building. The outlet is currently unprotected and is capable of letting sediment laden water leave the site. In order for this basin to function as a temporary sediment basin, the outlet structure should be modified using a temporary perforated riser as shown in the Ohio Department of Natural Resources (ODNR) Rainwater and Land Development Manual, chapter 6, page 12. This manual will be found at <http://www.dnr.state.oh.us/tabid/9186/default.aspx>. This outlet must be protected until all up slope areas are stabilized. The photograph included with this letter documents this issue.

Another option would be to permanently stabilize the barren soil. Any areas at final grade must be permanently stabilized within seven days of the most recent disturbance. Stabilizing the barren soil with seed and straw will reduce erosion and minimize discharges of sediment from the site.

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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.

Enclosure: Photograph

Sincerely,

A handwritten signature in black ink, appearing to read "James Schwieterman". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

James Schwieterman
Storm Water Group
Division of Surface Water

JS/bp

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

Inspector initials: JS Visit date: 7/26/13 Permit # 16L04548-AG

Site Name: Infinity Fitness

Site Address: 50 Side Harmony Drive, East of CR 25A Tipp City, OH

People Contacted On Site: _____

Phone: _____ E-mail: _____

1. Did you see the following on site?

ITEM	YES	NO	Not Requested	Comments
NOI			✓	
Coverage Letter			✓	
SWP3			✓	
Inspection Records			✓	
Contractor & Subs signature document			✓	

2. Acreage Disturbed: 1.145

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

4. Are BMPs needed: Yes, Silt fence

5. Are BMPs effective? All Some None No BMPs

Explain: Silt fence Effective in some areas.

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

Parking Lot storm Drains drain into sediment basin. Sediment basin outlet

7. Were Photos taken & saved? Yes 8. Was an NOV issued? and inlet structures are right next to each other

Additional notes/comments:

Stabilize Burren Soil

Inlet Drain Structure is unprotected and could allow sediment laden water to enter the Tipp City storm sewer

Unprotected Outlet
Hole - leads to City
of Tapp City Sewer System

