



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

July 31, 2013

Mr. Jay Smith
Duke Construction
4555 Lake Forest Drive, Suite 400
Cincinnati, OH 45242

RE: Vintage Club Public Garage & Medical Office Building; NPDES Permit # 1GC04673*AG; Construction Site Inspection

Dear Mr. Smith:

On Tuesday July 30, 2013, I inspected the Vintage Club Public Garage & Medical Office Building located in Montgomery, Ohio, to determine compliance with its NPDES construction site storm water discharge permit. I met with Pat Egan who allowed me to review the site's storm water pollution prevention plan (SWPPP) then I walked the site.

Based on my observations, there were no obvious violations of the project's storm water discharge permit. I did notice, however, that the silt fence along the eastern edge of the site had not been properly installed. To work correctly, silt fence should be placed in an excavated or sliced trench cut a minimum of 6 inches deep. This prevents water from undercutting the silt fence. While this area is unlikely to receive much flow due to the current grading of the site, I still made Mr. Egan aware of this potential problem.

As a reminder, compliance with the permit must be upheld until construction is complete, and all areas of the site have been permanently stabilized with vegetation or other ground cover. Once final stabilization is achieved, the construction permit must be terminated by completing the one page "notice of termination" (NOT) form found at http://www.epa.ohio.gov/Portals/35/permits/General_NOT.pdf and sending it to the following address:

Ohio Environmental Protection Agency
General Permit Program
PO Box 1049
Columbus, OH 43216-1049

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If you have questions regarding this letter you can contact me at (937) 204-1003, or via email at eric.damian@epa.ohio.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Eric Damian", with a long horizontal flourish extending to the right.

Eric Damian
Storm Water Group
Division of Surface Water

ED/kb

ec: Pat Egan, Construction Superintendent, Duke Construction

Enclosure: Inspection Form

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

Inspector initials: ESD Visit date: 7/30/13 Permit # IGC04C73*AG

Site Name: Vintage Club Public Garage & Medical Office Building

Site Address: 11140 Montgomery Rd & 107 Vintage Club Blvd

People Contacted On Site: Pat Egan

Phone: 513-623-4844 cell E-mail: pat.egan@duke-realty.com

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: 8.2

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: silt fence installed, rock check dams

6. What post construction controls are shown on the SWP3? retention pond

7. Were Photos taken & saved? yes 8. Was an NOV issued? no

Additional notes/comments:
 - excellent construction entrance
 - project only 2 weeks in
 - silt fence along Montgomery Rd good
 - rock check dams are good
 - detention pond being dug out during inspection
 - silt fence on eastern edge not properly trenched in; not likely to receive much flow; made Pat aware of this who said he would alert the contractor