



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

August 1, 2013

Mr. Dan Botter  
Frischs Restaurant Inc.  
2800 Gilbert Avenue  
Cincinnati, Ohio 45206

**RE: Frisch's Yankee Road; NPDES Permit # 1GC04254\*AG  
Compliance Inspection Findings**

Dear Mr. Botter:

On Tuesday, July 30, 2013, I inspected the Liberty Fairfield Road & Bridge Replacement project in Liberty Township, Ohio, to determine compliance with the site's NPDES construction site storm water discharge permit. No one was at the site 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 inspections logs or the site's storm water pollution prevention plan before my inspection.

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](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, Ohio 43216-1049

No response to this letter is needed.

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](mailto:james.schwieterman@epa.ohio.gov).

Sincerely,

James Schwieterman  
Storm Water Group  
Division of Surface Water

JS/tb

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

Inspector initials: JS Visit date: 7/30/13 Permit # 1600425, 116

Site Name: FRISCHS

Site Address: SW Corner Kankakee + Cincinnati - Dayton Road

People Contacted On Site: Bull-C

Phone: \_\_\_\_\_ E-mail: \_\_\_\_\_

1. Did you see the following on site?

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

2. Acreage Disturbed: 1.9

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

4. Are BMPs needed: N/A

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:  
Grass Established / Remove Temporary Erosion Controls  
File NOT