



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

August 6, 2013

Mr. David Ley
ODOT District 7
1001 St. Marys Avenue, P.O. Box 969
Sidney, OH 45365

**RE: MOT-70-2.95, PID 85115, SJN 478932; NPDES Permit #1GC04455*AG;
Compliance Inspection Findings**

Dear Mr. Ley:

On Thursday, August 1, 2013, I inspected the MOT-70-2.95, PID 85115, SJN 478932 site in Brookville, Ohio, to determine compliance with the site's NPDES construction site storm water discharge permit. I did not speak with anyone on site.

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, but records of inspections of the erosion control BMPs are required to be kept.

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

No response to this letter is needed.

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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,

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

James Schwieterman
Storm Water Group
Division of Surface Water

JS/kb

ec: Steven Kremer

Enclosed: Inspection Sheet

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

Inspector initials: JS Visit date: 11/13/12 Permit # 16004455*AG

Site Name: MOT-70-2.95 (PID 85115) SJN 478932

Site Address: SEC 28 + 33 -TG, R. 4E Brookville, OH

People Contacted On Site: _____

Phone: _____ E-mail: _____ Done through site

1. Did you see the following on site?

ITEM	YES	NO	Not Requested	Comments
NOI			/	Did not talk to anyone on site
Coverage Letter			/	
SWP3			/	
Inspection Records			/	
Contractor & Subs signature document			/	

2. Acreage Disturbed: 0.95

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

4. Are BMPs needed: Yes, Inlet Protection, silt fence, stone riprap

5. Are BMPs effective? All Some _____ None _____ No BMPs _____

Explain: 2x4 inlet protection (silt fence) structures effective around storm drains

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: Final stabilization - some areas have stabilized