



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

August 5, 2013

Mr. Stephen Finke
City of Dayton
101 W. Third Street
Dayton, Ohio 45402

**RE: MOT-Steve Whalen Bike Path; NPDES Permit 1GC04589*AG
Compliance Inspection Findings**

Dear Mr. Finke:

On Thursday, August 1, 2013, I inspected the MOT-Steve Whalen Bike Path project in Dayton, Ohio to determine compliance with the site's NPDES construction site storm water discharge permit. I did not speak with anyone 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. The bike path was being paved during my visit.

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" form, found at 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
P. O. 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 by email at james.schwieterman@epa.ohio.gov.

Sincerely,


James Schwieterman
Storm Water Group
Division of Surface Water

JS/tb

Enclosed: Inspection Sheet

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

Inspector initials: JS Visit date: 8/14/13 Permit # 46004589 AG

Site Name: MOT - STEVE WHALEN BIKEPATH

Site Address: Steve Whalen Blvd from Wyoming Street to Hamilton Avenue Dayton, OH

People Contacted On Site: _____

Phone: _____ E-mail: _____

1. Did you see the following on site?

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

2. Acreage Disturbed: 1.5

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 + Inlet protection in areas / Construction Entrance

5. Are BMPs effective? All Some None No BMPs

Explain: Construction Entrance Effective (ODOT Approved Rock)

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

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

Additional notes/comments:
 - Pavement for Bikepath being bid 8/11/2012
 - Final stabilization of barren dirt along Bikepath.
 - Site NOT 70% stabilized.