



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

August 12, 2013

Mr. Mark Kapp
Kapp Construction Co. Inc.
329 Mt. Vernon Avenue
Springfield, OH 45503

**RE: West Springfield Congregation of Jehovah's Witness; NPDES Permit #
1GC04138*AG; Compliance Inspection Findings**

Dear Mr. Kapp:

On Thursday, August 8, 2013, I inspected the West Springfield Congregation of Jehovah's Witness site in Springfield, Ohio, to determine compliance with the site's NPDES construction site storm water discharge permit. I did not speak with anyone at the 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. The project is now complete and grass is established on the site.

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

Enclosed: Inspection Sheet

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

Inspector initials: JS Visit date: 8/8/13 Permit # 16C04138-AG

Site Name: West Springfield Congregation of Jehovah's Witness

Site Address: 1601 Innisbollen Ave Springfield, OH Clark Co.

People Contacted On Site: _____

Phone: _____ E-mail: _____

1. Did you see the following on site?

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

2. Acreage Disturbed: .91

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: _____

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

Storm Drain system drains into small sediment basin near Innisbollen Ave.

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

Additional notes/comments:

• Grass Established / Parking Lot Paved.
 • File NOT