



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

August 12, 2013

Mr. Paul W. Debuty
Clark County Engineers Department
4075 Laybourne Road
Springfield, OH 45505

RE: State Route 794; NPDES Permit # 1GC04386*AG; Compliance Inspection Findings

Dear Mr. Debuty:

On Thursday, August 8, 2013, I inspected the State Route 794 site in Springfield, Ohio, to determine compliance with the site's NPDES construction site storm water discharge permit. I spoke with Justin Bukey, the Senior Field Technician, on site.

Based on my observations, there were no obvious violations of the project's storm water discharge permit. I viewed all required documents on the construction site which are the Storm Water Pollution Prevention Plan (SWP3), NOI, Inspection records, Coverage Letter, and Contractor & Subcontractor signature documents.

Also, any disturbed areas within 50 feet of a surface water of the state and at final grade require permanent stabilization within two days of reaching final grade. Mr. Bukey and I discussed the disturbed area near Mud Run and the upcoming installation of the permanent erosion control methods for the stream banks. Stabilizing disturbed areas within 50 feet of a surface water of the state is highly important to prevent large events of erosion during a rainfall event.

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

cc: Justin Bukey-DLZ Senior Field Technician

Enclosed: Inspection Sheet

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

Inspector initials: JS Visit date: 8/8/13 Permit # 1604386-16

Site Name: State Route 794

Site Address: State Route 794 Between US 68 + US 72 Springfield, OH Clark County

People Contacted On Site: Justin Bokey - DLZ senior Field Technician

Phone: 614-332-7872 E-mail: jbokey@dlz.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: 23.59

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, stabilization, checkdams, Silt fence

5. Are BMPs effective? All Some None No BMPs

Explain: Dirt Swales along SR 794 are in need of maintenance, Disturbance + Excavating occurring around Mud Run

6. What post construction controls are shown on the SWP3? Field storm Drains along SR 794, cement pad stone rip rap going to be installed on the banks of

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

Additional notes/comments:

- Excavation work near completion
- By next week dirt swales near Mud Run will be at final grade and permanent erosion control methods around Mud Run will be installed.