



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

August 6, 2013

Mrs. Amy Havenar
City of Piqua
201 West Water Street
Piqua, Ohio 45356

**RE: MIA-CR25A-18.31 City of Piqua (PID 86659); NPDES Permit #1GC04421*AG;
Compliance Inspection Findings**

Dear Mrs. Havenar:

On Monday, August 5, 2013, I inspected the MIA-CR25A-18.31 city of Piqua (PID 86659) site in Piqua, Ohio to determine compliance with the site's National Pollutant Discharge Elimination System (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 (SWP3) before my inspection but records of inspections of the erosion control best management practices (BMP) are required to be kept.

The current erosion controls are meeting requirements under the NPDES permit. Best management practices are effectively preventing any sediment/pollutants from entering a state of Ohio water source.

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
P. O. Box 1049
Columbus, OH 43216-1049

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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 james.schwieterman@epa.ohio.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "James Schwieterman", with a stylized flourish at the end.

James Schwieterman
Storm Water Group
Division of Surface Water

Enclosure: Inspection Sheet

JS/bp

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

Inspector initials: JS Visit date: 8/15/13 Permit # 1G60421-AG

Site Name: MIA-CR25A-18.31 City of Digna (PLD 86659)

Site Address: CO RD 25A from Conroy (Luh) Road to Looney Road Digna, OH

People Contacted On Site: _____

Phone: _____ E-mail: _____

1. Did you see the following on site?

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

2. Acreage Disturbed: 3.63

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

4. Are BMPs needed: Some, Straw Wattle

5. Are BMPs effective? All Some None No BMPs

Explain: Straw wattle installed along road construction and around storm drains and pipes.

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:
 - Minimal Disturbance / Widening the Roadway
 - Stabilization being implemented throughout project.