



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

August 9, 2013

Mr. Dale Keeran
McCall-Sharp Architecture LTD
100 East Main Street
Springfield, OH 45502

**RE: Catholic Central School; NPDES Permit #1GC04654*AG; Compliance
Inspection Findings**

Dear Mr. Keeran:

On Thursday, August 8, 2013, I inspected the Catholic Central School site in Springfield, Ohio, to determine compliance with the site's NPDES construction site storm water discharge permit. During the inspection, I spoke with Steve Ayars of Kapp Construction. The reason for the inspection was for a follow-up from the Notice of Violation issued July 1, 2013.

Based on my observations, there were no obvious violations of the project's storm water discharge permit. I did review the sediment control inspection logs and the site's storm water pollution prevention plan before my inspection. The installation of the storm water detention pond is currently preventing any sediment laden water from leaving the site. The damaged dandy bag on McKinley Avenue has been replaced and is functioning correctly. The corrective actions are now in compliance with the site's NPDES general construction permit.

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, sweeping horizontal stroke extending to the right.

James Schwieterman
Storm Water Group
Division of Surface Water

JS/kb

cc: Steve Ayars- Kapp Construction, Inc.

Enclosed: Inspection Sheet

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

Inspector initials: JS Visit date: 8/8/13 Permit # 16C04654-A6

Site Name: Catholic Central School

Site Address: 1200 East High Street Springfield, OH

People Contacted On Site: Steve Ayers - General Superintendent Kapp Cons.

Phone: 937-324-0134 E-mail: sayers@kappconstruction.com

1. Did you see the following on site?

ITEM	YES	NO	Not Requested	Comments
NOI	✓			
Coverage Letter	✓			
SWP3	✓			- On Database
Inspection Records	✓			
Contractor & Subs signature document	✓			

2. Acreage Disturbed: 3.7

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 + Straw Bales, Construction Entrance
Concrete Washout the

5. Are BMPs effective? All Some None No BMPs

Explain: Silt Fence effectively preventing sediment laden water from leaving site on McKinley Avenue. / Series of Straw Bale Pans effective along McKinley Alley

6. What post construction controls are shown on the SWP3? Storm Water Detention Pond with sediment trap near outlet, Overflow storm drain with check dam

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

Additional notes/comments:
 + Stabilized - Sloped areas are covered with straw matting & grass seed.
 + Dandy Bys replaced in alley
 + Sediment Retention Basin installed - NOV Followup.