



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

August 12, 2013

Mr. Darren Owens
City of Lebanon
50 South Broadway
Lebanon, Ohio 45036

**RE: SR 123/63 Connector (WAR-SR 63/SR 123 Lebanon Connector)
NPDES Permit 1GC04661*AG; Construction Site Inspection**

Dear Mr. Owens:

On Thursday, August 9, 2013, I inspected the SR 123/63 Connector (WAR-SR 61/123 Lebanon Connector) project located in Lebanon, Ohio, to determine compliance with its NPDES construction site storm water discharge permit. I walked the property and met with Gary of the John R. Jurgensen Company.

Based on my observations, there were no obvious violations of the project's storm water discharge permit. I did not review sediment control inspection logs, or the site's storm water pollution prevention plan (SWP3).

As a reminder, compliance with the permit must be upheld until construction is complete, and all areas of the site have been permanently stabilized with vegetation or other ground cover. Once final stabilization is achieved, the construction permit must be terminated by completing the one page "Notice of Termination" form found at [http://www.epa.ohio.gov/Portals/35/permits/General NOT.pdf](http://www.epa.ohio.gov/Portals/35/permits/General_NOT.pdf) and sending it to the following address:

Ohio Environmental Protection Agency
General Permit Program
P.O. Box 1049
Columbus, Ohio 43216-1049

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If you have questions regarding this letter, you may contact me at (937) 204-1003 or via email at eric.amian@epa.ohio.gov or Chris Cotton at (937) 285-6442 and chris.cotton@epa.ohio.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Eric Damian", written over a horizontal line.

Eric Damian
Storm Water Group
Division of Surface Water

ED/tb

Enclosure: Inspection Form

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

Inspector initials: EST Visit date: 8/8/13 Permit # 16C04661*AG

Site Name: SR 123/63 Connector (WAR-SR 63/SR 123 Lebanon Connector)

Site Address: Calosser Rd/Main St (SR63) to Franklin Rd (SR123)

People Contacted On Site: Gary w/ John R. Jurgensen Company

Phone: _____ E-mail: _____

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: 17.27

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: silt fence

6. What post construction controls are shown on the SWP3? n/a

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

Additional notes/comments:

- STM sewer installation in progress
- most drainage to what will be roadway
- silt fence in good shape
- area to watch → stream under SR 123
 → low spot opposite of Schmidt Progressive building