



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

August 14, 2013

Mr. Stephen Finke  
City of Dayton  
101 West Third Street  
Dayton, OH 45402

**RE: Ottawa Yards Parking Lot; NPDES Permit # 1GC04288\*AG; Compliance Inspection Findings**

Dear Mr. Finke:

On Tuesday, August 13, 2013, I inspected the Ottawa Yards Parking Lot site in Dayton, 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](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.

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](mailto:james.schwieterman@epa.ohio.gov).

Sincerely,

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: 8/13/13 Permit # 16604351-AG

Site Name: Ottawa Yards Parking Lot

Site Address: 1100 East Monument Avenue Dayton, OH 45402

People Contacted On Site: City of Dayton 101 West Third Street Dayton, OH 45402

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: \_\_\_\_\_

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? N/A

7. Were Photos taken & saved? NO

8. Was an NOV issued? NO

Additional notes/comments:

Project Complete / Grass Established  
 File: NOT