



John R. Kasich, Governor  
Robert Taylor, Lt. Governor  
John Nally, Director

November 16, 2012

Aaron Heironimus  
Mount Carmel Health System  
6150 East Broad Street  
Third Floor  
Columbus, OH 43213

**Re: Mount Carmel Health Ambulatory Facility, Franklin County  
Permit Number: 4GC03950 \*AG**

Dear Mr. Heironimus:

This letter is written in response to my storm water inspection on November 14, 2012, of the construction activities associated with the Mount Carmel Health Ambulatory Facility, located near the intersection of Hoover and Holton Roads, in Grove City, Ohio. Based on my site observations of the site and the conditions of the Storm Water Permit, the following items were noted.

**Sediment and Erosion Controls:**

1. There was active construction at the site. Erosion controls, such as silt fence, was installed and maintained around the project area.
2. Stone was installed at the entrance along Hoover Road to prevent mud being tracked off-site. Please maintain the controls to prevent mud from leaving the site.
3. Please keep a copy of the storm water pollution prevention plan at the construction trailer for the Ohio EPA to review during our inspections. Also, please keep the weekly inspection log available at the trailer. The log should also include dates that earth disturbance started, stopped and stabilization started for the various phases of the site.
4. Please be aware that the General Permit states that all barren areas which will remain idle in excess of 21 days must be protected from erosion within seven days of the last earth disturbing activities. In addition, erosion protection must be implemented for all areas of final grade within seven days. Given the time of year alternate erosion control measures such as erosion control matting, crimped mulching, mulch with netting and/or tackifier, or an approvable alternative must be implement for this site to ensure effective erosion control for the upcoming winter months.

5. Miller Brothers Construction, will need to complete and submit a construction storm water co-permittee notice of intent application. This application may be obtained at the following weblink: <http://www.epa.state.oh.us/dsw/storm/stormform.aspx>. Miller Brothers Construction is considered an operator per the construction permit. "Operator" means any party associated with a construction project that meets either of the following two criteria:
  1. The party has operational control over construction plans and specifications, including the ability to make modifications to those plans and specifications; or
  2. The party has day-to-day operational control of those activities at a project which are necessary to ensure compliance with an SWP3 for the site or other permit conditions (e.g., they are authorized to direct workers at a site to carry out activities required by the SWP3 or comply with other permit conditions). As set forth in Part II.A, there can be more than one operator at a site and under these circumstances, the operators shall be co-permittees.

If you have any questions regarding this letter or my inspection, please do not hesitate to contact me at our Central District Office at 614-728-3844.

Sincerely,



Gregory L. Sanders  
Storm Water Unit  
Division of Surface Water  
Central District Office

c: Stephen Howell, Quandell  
Marty Overmyer, Miller Brothers Construction

ec: Greg Sanders, DSW/CDO