



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

June 7, 2013

Mr. Paul Metzger
Fischer Development Company
2670 Chancellor Drive, Suite 300
Crestview Hills, KY 47017

RE: The Springs; NPDES Permit # 1GC04553*AG; Construction Site Inspection

Dear Mr. Metzger:

On Wednesday, June 5, 2013, I inspected The Spring project located in Springboro, Ohio, to determine compliance with its NPDES construction sites storm water discharge permits. I walked the property but did not meet with anyone on the site.

Based on my observations, there were no obvious violations of the project's storm water discharge permit. The site's storm water pollution prevention plan (SWP3) and the inspection records for sediment controls were not reviewed.

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

If you have questions regarding this letter you can contact me at (937) 204-1003 or via email at eric.damian@epa.ohio.gov.

Sincerely,

Eric Damian
Storm Water Group
Division of Surface Water

ED/kb

Enclosure: Inspection Form

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

Inspector initials: ESD Visit date: 6/5/13 Permit # IGC04553*AG

Site Name: The Springs

Site Address: Springs Blvd

People Contacted On Site: none

Phone: n/a E-mail: n/a

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: 85

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: everything drains to one of many ponds on site

6. What post construction controls are shown on the SWP3? retention ponds

7. Were Photos taken & saved? yes

8. Was an NOV issued? no

Additional notes/comments:

recommended emergency spill way on ponds should be lined w/riprap