



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

June 14, 2013

Mr. Aaron Lane
Aaron Lane – GPD Group
1801 Water Mark Drive, Suite 150
Columbus, Ohio 43215

RE: Fifth Third Bank; NPDES 1GC04419*AG; Construction Site Inspection

Dear Mr. Lane:

On Tuesday, June 11, 2013, I inspected the Fifth Third Bank project located at 995 Rombach Avenue in Wilmington, Ohio, to determine compliance with its NPDES construction site storm water discharge permit. I walked the property, but did not meet 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 sediment control inspection logs or the sites storm water pollution prevention plan (SWPPP).

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) must be submitted to Ohio EPA. Find the form at [http://www.epa.ohio.gov/Portals/35/permits/General NOT.pdf](http://www.epa.ohio.gov/Portals/35/permits/General_NOT.pdf). The completed form must be returned to the following address:

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

If you have any questions regarding this letter, you may contact me at (937) 285-6357 or via email at eric.damian@epa.ohio.gov.

Sincerely,

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: ESD Visit date: 6/11/13 Permit # IGCO4419*AG

Site Name: Fifth Third Band

Site Address: 995 Rombach Ave.

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: 1.36

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: flat site, installed inlets still above grade

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:

