



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

June 18, 2013

Mr. Ron Roush
Upper Valley Medical Center
3130 N. County Road 25-A
Troy, OH 45373

**RE: Upper Valley Medical Center; NPDES Permit #1GC04354*AG
Compliance Inspection Findings**

Dear Mr. Roush:

On Tuesday, June 11, 2013, I inspected the Upper Valley Medical Center project in Troy, Ohio to determine compliance with the site's NPDES construction site storm water discharge permit. Donald Durham, of Shook Construction, was present during my inspection.

Based on my observations, there were no obvious violations of the project's storm water discharge permit. I did review the site's storm water pollution prevention plan before my inspection. However, the large dirt pile near the construction entrance should be stabilized within 7 days of the most recent disturbance if the area will lie dormant for 14 days or more.

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 can be found at <http://www.epa.ohio.gov/Portals/35/permits/General NOT.pdf>. It must be completed and sent to the following address:

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

When submitting a Notice of Termination the Applicant Information and Facility Location Information should appear on the NOT form as it appears on the original Notice of Intent form.

Upper Valley Medical Center – Compliance Inspection Findings (NPDES Permit 1GC04354*AG)

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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.

Sincerely,

A handwritten signature in black ink, appearing to read "James Schwieterman", with a long horizontal flourish extending to the right.

James Schwieterman
Storm Water Group
Division of Surface Water

JS/tb

cc: Donald Durham: Shook Construction

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

Inspector initials: JS Visit date: 6/11/13 Permit # 16C04354-AG

Site Name: Upper valley Medical Center

Site Address: 330 N. CO Road 25-A Miami Co, Troy, OH

People Contacted On Site: Donald Durham - Shook Construction (Project Sup.)

Phone: 937-276-6666 E-mail: ddurham@shookconstruction.com

1. Did you see the following on site?

ITEM	YES	NO	Not Requested	Comments
NOI	/			Choice One
Coverage Letter	/			Engineering
SWP3	✓	✓		conducted
Inspection Records		/		excavating work
Contractor & Subs signature document	/			- should have sub inspection logs

2. Acreage Disturbed: 4.74

3. Site Status: Clearing/grubbing Rough Grading Storm sewers in
Streets in Utilities installed Final Grade Final stabilization

4. Are BMPs needed: Some

5. Are BMPs effective? All Some None No BMPs

Explain: Dredge Bags on Storm inlets, Silt Fence

6. What post construction controls are shown on the SWP3? Parking Lot - Stormwater Sewer
System leads to large sediment pond on south end of UVMC.

7. Were Photos taken & saved? Yes 8. Was an NOV issued? Northwest ~~with~~ parking Lot Drains into sediment basin. ~~at inlet area~~ ON both sides. ~~at inlet~~

Additional notes/comments:

Shook Construction building the addition to UVMC
- will use a little more dirt to fill around the building.
 • Large Dirt pile near entrance should be temporarily stabilized