



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

June 21, 2013

Mr. Kenneth Hoffman  
Propstone LLC.  
101 South 5<sup>th</sup> Street  
Louisville, Kentucky 40202

**RE: Springstone Hospital Facility; NPDES Permit #1GC04298\*AG;  
Compliance Inspection Findings**

Dear Mr. Hoffman:

On Thursday, June 20, 2013, I inspected the Springstone Hospital Facility site near West Chester, Ohio to determine compliance with the site's NPDES construction site storm water discharge permit. No one was on site during the inspection.

Based on my observations, there were no obvious violations of the project's storm water discharge permit. I did not review the sediment control inspections logs or the site's Storm Water Pollution Prevention Plan (SWP3) before my inspection.

The grade of the site was completed around the newly, constructed roadway. Grass was planted and looked to be around 70% established.

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> must be completed and sent to the following address:

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

No response to this letter is needed.

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If you have any questions regarding the NPDES permit, you can contact me at (937) 204-1002 or via email [james.schwieterman@epa.ohio.gov](mailto:james.schwieterman@epa.ohio.gov).

Sincerely,

A handwritten signature in black ink, appearing to read "James Schwieterman". The signature is fluid and cursive, with a long horizontal stroke at the end.

James Schwieterman  
Division of Surface Water  
Storm Water Group

Enclosure

JS/bp

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

Inspector initials: JS Visit date: 6/20/13 Permit # 16C04298 AG

Site Name: Springstone Hospital Facility

Site Address: NE Corner of Union Centre + Shepard Farm Dr. West Chester, OH Butler Co.

People Contacted On Site: — Kelley Construction

Phone: — E-mail: —

1. Did you see the following on site?

ITEM	YES	NO	Not Requested	Comments
NOI				no one
Coverage Letter				on site
SWP3				
Inspection Records				
Contractor & Subs signature document				

2. Acreage Disturbed: 8.5

3. Site Status: Clearing/grubbing      Rough Grading      Storm sewers in

Streets in

Utilities installed

Final Grade

Final stabilization

Revised  
Landscape  
sheet/plan  
Joh

4. Are BMPs needed: Yes

5. Are BMPs effective? All      Some      None      No BMPs

Explain: Permanent stabilization needs to be implemented, Dandy Bags on Storm Inlets

6. What post construction controls are shown on the SWP3? 2 sediment ponds with effective inlet/outlet structure, West side of site has a marsh/ditch that runs North & South

7. Were Photos taken & saved? Yes      8. Was an NOV issued?

Additional notes/comments:

Remove Inlet Protection once site is 70% stabilized.

NOT