



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

June 27, 2013

Mr. Bob Heintz
Bunnell Hill Construction
3000-G Henkle Drive
Lebanon, OH 45036

**RE: Western States Machine Co.; NPDES Permit #1GC04398*AG
Compliance Inspection Findings**

Dear Mr. Heintz:

On Tuesday, June 25, 2013, I inspected the Western States Machine Co. site near Fairfield, 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 before my inspection.

The grade of the site appears to be completed around the newly constructed building. I must address the importance of permanently stabilizing the barren soil on this site. Any disturbed areas within 50 feet of surface waters of the state and at final grade, must be permanently stabilized within two days of reaching final grade. Any other areas at final grade, and not within 50 feet of a surface water of the state, must be stabilized within 7 days of reaching final grade. All post construction best management practices (BMPs) seemed to be installed and working efficiently.

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, OH 43216-1049

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No response to this letter is needed.

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

Sincerely,

A handwritten signature in black ink, appearing to read "James Schwieterman", with a stylized flourish at the end.

James Schwieterman
Storm Water Group
Division of Surface Water

JS/tb

ec: Scott Kunkel

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

Inspector initials: JS Visit date: 6/26/13 Permit # 16C04328-A6

Site Name: Western States Machine Co

Site Address: Commerce Center Dr Fairfield, OH Butler

People Contacted On Site: _____

Phone: _____ E-mail: _____

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: 7.0

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

4. Are BMPs needed: Yes

5. Are BMPs effective? All _____ Some _____ None _____ No BMPs _____

Explain: Mulch Berm along creek on west/south side of building, Andy Pass

6. What post construction controls are shown on the SWP3? Sediment Pond - Storm

water from parking lot/roof drain into pond and basin, IF sediment basin overflows

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

Additional notes/comments:

- Final Stabilization of Baren soil

• grass/dirt swale at
 check dams along side
 East/south side of building