



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

July 5, 2013

Mr. Jason Granger  
Granger Group  
2221 Health Drive Suite 2200  
Wyoming, MI 49519

**RE: Fieldstone Place Senior Living Campus; NPDES Permit #1GC04229\*AG;  
Compliance Inspection Findings**

Dear Mr. Granger:

On Wednesday, July 3, 2013, I inspected the Fieldstone Place Senior Living Campus site in Tipp City, Ohio to determine compliance with the site's NPDES construction site storm water discharge permit. No one was present at the 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 inspection logs or the site's storm water pollution prevention plan before my inspection.

I saw that seed has been applied to stabilize the barren soil near the new senior living campus. However, this attempt to establish grass on this soil has failed due to unfavorable growing conditions. I recommend re-seeding in some areas so that grass can become established. When re-seeding I suggest watering the grass regularly to enhance its growth. The soil on a construction site must be 70% stabilized before the NOI applicant can submit a Notice of Termination for the NPDES general construction permit.

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  
PO Box 1049  
Columbus, OH 43216-1049

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Fieldstone Place Senior Living Campus  
July 8, 2013  
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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](mailto: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/kb

Enclosed: Inspection Sheet

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

Inspector initials: JS Visit date: 7/3/13 Permit # 16C04229\*AG

Site Name: Fieldstone Place Senior Living Campus

Site Address: CR 25A, 600 FT NO of Everstone Rd, Tipp City, OH

People Contacted On Site: \_\_\_\_\_

Phone: \_\_\_\_\_ E-mail: \_\_\_\_\_

1. Did you see the following on site?

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

2. Acreage Disturbed: 14.31

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

4. Are BMPs needed: Inlet Protection until 75% stabilized, about 30%-50%

5. Are BMPs effective? All Some None No BMPs

Explain: \_\_\_\_\_

6. What post construction controls are shown on the SWP3? \_\_\_\_\_

7. Were Photos taken & saved? Yes 8. Was an NOV issued? No

Additional notes/comments:

- Most Areas need reseeded, especially large dirt pile behind the property.