



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

July 25, 2013

Mr. Daniel Weaver
Ferguson Construction Co.
400 Canal Street, PO Box 726
Sidney, OH 45365

RE: Hexa Americas Inc.; NPDES Permit #1GC04407*AG; Compliance Inspection Findings

Dear Mr. Weaver:

On Tuesday, July 23, 2013, I inspected the Hexa Americas site in Sidney, Ohio, to determine compliance with the site's NPDES construction site storm water discharge permit. I did not speak with anyone 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. The project is complete and grass is 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
PO Box 1049
Columbus, OH 43216-1049

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 stylized flourish at the end.

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: 7/23/13 Permit # 16C04407-AG

Site Name: Hexa Americas Inc.

Site Address: 1150 S Vandemark Road Sidney, OH Shelby

People Contacted On Site: _____

Phone: _____ E-mail: _____

1. Did you see the following on site?

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

2. Acreage Disturbed: 6.0

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: N/A

6. What post construction controls are shown on the SWP3? N/A

Grass Swale From East Side of building flows around back of building to the sediment basin that has effective inlet/outlet structure.

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

Additional notes/comments:
 - 50% - 70% Stabilization
 - File a NOT