



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

August 13, 2013

Mr. Art Smith  
Woda Construction Inc.  
229 Huber Village Blvd.  
Westerville, Ohio 43081

**RE: Hayden House; NPDES Permit # 1GC04418; Construction Site Inspection Findings**

Dear Mr. Smith:

On Thursday, August 8, 2013, I inspected the Hayden House project in Springfield, Ohio, to determine compliance with its NPDES construction site storm water discharge permit. During the inspection, there was no one present at the construction trailer on site.

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 but records of inspections of the erosion control BMPs are required to be kept.

The current erosion controls are meeting requirements under the NPDES permit and this project seems to have an advanced storm water discharge plan.

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](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 is needed to this letter.

Hayden House – Construction Site Inspection Findings (NPDES Permit 1GC04418)

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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", with a long horizontal flourish extending to the right.

James Schwieterman  
Storm Water Group  
Division of Surface Water

JS/tb

ec: Glenn Schultz

Enclosed: Inspection Sheet

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

Inspector initials: JS Visit date: 8/8/13 Permit # 76C04418-AG

Site Name: Hwy 11

Site Address: Interchange 3 on W Perrin Ave Springfield Id OH

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

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

1. Did you see the following on site?

ITEM	YES	NO	Not Requested	Comments
NOI			/	no print in
Coverage Letter			/	trail -
SWP3			/	
Inspection Records			/	
Contractor & Subs signature document			/	

2. Acreage Disturbed: 2.8

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

4. Are BMPs needed: Yes, Inlet Protection, silt fence, etc.

5. Are BMPs effective? All  Some  None  No BMPs

Explain: Some storm drains do not have inlet protection.

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

Sediment Basin has inlet protection.

7. Were Photos taken & saved? Yes

8. Was an NOV issued? No

Additional notes/comments:

- check for silt fence  
he has a hole in the silt fence - is doing  
what when water into ditch  
- SWP3, 10/3