



**Environmental
Protection Agency**

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

Re: Allen County
Dollar General Store
Construction
Storm Water

August 15, 2012

Mr. Austin Rogers
Spencerville Dohp VII, Inc.
9010 Overlook Boulevard
Brentwood, Tennessee 37027

Dear Mr. Rogers:

On July 3, 2012, Tyler Leggett and I inspected Dollar General Store at 502 East Fourth Street, Spencerville. The purpose of the visit was to evaluate compliance of the site with the National Pollutant Discharge Elimination System (NPDES) permit for storm water discharges associated with construction activity, Facility ID No. 2GC03183*AG. The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111. No one was present at the time of the inspection to provide information on the project.

Ohio EPA has not received a Co-Permittee Notice of Intent (NOI) application for this project. This form is used by construction site operators, as defined in Part VII.O. of the Construction General Permit (CGP), to become co-permittees with the initial permittee of a construction site. Please note that Part II.A of the CGP **requires all operators at a construction site to become co-permittees**. Copies of the Co-Permittee NOI may be downloaded from our website at <http://epa.ohio.gov/dsw/storm/stormform.aspx>.

At the time of the inspection, no earthwork was occurring and no construction equipment was present. When construction does commence, please remember the permit requirements for storm water management during construction and post construction, such as weekly self-inspections and the requirement to apply cover on bare soil in any areas that will sit idle for more than 21 days. Your sediment controls must be installed within seven days of grubbing and before any grading.

Please send a written reply within 10 days of the date of this letter describing how the post construction storm water management requirements will be met for this project. Your reply should include the type(s) of practices you are implementing and the basis for their design.

If you have any questions, please contact Ms. Lynette Hablitzel at (419)373-3009.

Sincerely,

Jessica Heitman
Division of Surface Water
Storm Water Program

/jlm

ec: Tracking