



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

Re: **Notice of Violation**  
Sandusky County  
Woodville Dollar General  
Storm Water Construction  
Permit No. 2GC03233AG

April 24, 2013

Mr. Mark Bush  
Woodville DG, LLC  
361 Summit Boulevard, Suite 110  
Birmingham, Alabama 35243

Dear Mr. Bush:

On April 18, 2013, I performed an inspection of the construction site for the Woodville Dollar General located on the south side of State Route 20 across from Dutch Road, Woodville, Ohio, Sandusky County. The purpose of this 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 also known as the Construction General Permit (CGP). The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111.

As a result of the inspection, I have the following comments/observations:

1. At the time of the inspection, construction of the building and parking area were complete.
2. At the time of the inspection, the Storm Water Pollution Prevention Plan (SWP3) and inspection logs were not available for review.
3. The storm water basin located south of the building has not been stabilized. While there is evidence that straw had been distributed over the site as mulch for temporary stabilization, the straw has not remained in place and there is erosion evident over the site. It did not appear as though the site has been seeded. You may wish to apply stone under the downspouts on the west side of the building as there were rills appearing at the discharge of the downspouts. *This is a violation of the CGP Part III.G.2.b.i. that requires that Temporary stabilization be installed prior to the onset of winter weather for ground that will be idle over winter. Permanent stabilization is required within seven days on any portion of the site that has reached final grade or will be idle for longer than one year.*

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4. Please be aware that you have not yet fulfilled the terms and conditions of the CGP and the Notice of Termination (NOT) that you submitted **is not valid**. You are not eligible to submit an NOT until you have achieved stabilization 70% coverage of the site with a permanent vegetative cover. *This is a violation of the CGP Part IV.B.*

Within 15 days of the date on this letter, please submit to this office **written notification** of the actions taken or proposed to prevent any future violations. Your response should include the dates, either actual or proposed, for the completion of the actions.

If you have any questions, you may contact me at (419) 373-3016 or by e-mail at [patricia.tebbe@epa.ohio.gov](mailto:patricia.tebbe@epa.ohio.gov).

Sincerely,



Patricia A. Tebbe, P.E.  
Division of Surface Water

/jlm

pc: Follow-up file

ec: Tracking