



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

June 3, 2013

Mr. Mark Bush
Springfield (Moorefield) DG LLC
361 Summit BLVD, Suite 110
Birmingham, AL 35243

**RE: Springfield Dollar General; NPDES Permit #1GC04493*AG; Compliance
Inspection Findings**

Dear Mr. Bush:

On Friday, May 31, 2013, I inspected the Springfield Dollar General project in Springfield, Ohio to determine compliance with the site's NPDES construction site storm water discharge permit. I spoke with Dave Gram, the site superintendent, 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.

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/genearl_NOT.pdf must be completed and sent to the address shown on page 2 of the NOT instructions.

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,

James Schwieterman
Storm Water Group
Division of Surface Water

JS/kb

cc: Dave Gram, Bradford Building Company Inc., Site Superintendent

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

Inspector initials: SS Visit date: 5/3/201 Permit # 1GCO4493*AG

Site Name: Springfield Dollar General

Site Address: 1660 Moorefield Road Springfield, OH

People Contacted On Site: Dave Gram

Phone: 205-970-4975 or E-mail: DGRAMONTheRoad@AOL.COM

205-492-9940

1. Did you see the following on site?

ITEM	YES	NO	Not Requested	Comments
NOI			/	
Coverage Letter			/	NOI
SWP3			/	SWP3
Inspection Records			/	INSPECTION RECORDS
Contractor & Subs signature document			✓	

2. Acreage Disturbed: 1.0

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

4. Are BMPs needed: Yes

5. Are BMPs effective? All Some None No BMPs

Explain: Storm Drains on East side run into sediment basin which runs through a 12 inch pipe to west which has an over flow drain that leads to street sewer system.

6. What post construction controls are shown on the SWP3? Active Sediment Basins & Storm Drain

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

Additional notes/comments: