



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

June 11, 2013

Mr. Mark Bush  
Botkins DG LLC  
361 Summit Blvd., Suite 110  
Birmingham, Alabama 35243

**RE: Botkins Dollar General; NPDES Permit # 1GC04506\*AG; Compliance Inspection Findings**

Dear Mr. Bush:

On Friday, June 7, 2013, I inspected the Botkins Dollar General project in Botkins, Ohio to determine compliance with the site's NPDES construction site storm water discharge permit. No one was present at the site at the time of the inspection.

Based on my observations, there were no obvious violations of the project's storm water discharge permit. The current erosion controls are meeting requirements under the NPDES permit. I did not review the sediment control inspections logs or the site's storm water pollution prevention plan before my inspection.

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  
PO Box 1049  
Columbus, OH 43216-1049

No response to this letter is needed.

If you have any questions regarding the NPDES permit, please contact me at (937) 285-6357 or via email at [james.schwieterman@epa.ohio.gov](mailto:james.schwieterman@epa.ohio.gov).

Sincerely,

James Schwieterman  
Storm Water Group  
Division of Surface Water

JS/tb

cc: Ryan Daniel-Bradford Building



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

Inspector initials: JS

Visit date: 6/7/13 Permit # 1GC 64506 AG

Site Name: Botkins Dollar General

Site Address: SE corner S Main St + South St.

People contacted on site (attach business cards): \_\_\_\_\_

Their phone and e-mail: \_\_\_\_\_

1. Did you see the following on site?

ITEM	Yes/No	Not requested	Comments
NOI		✓	
Coverage letter		✓	NO one
SWP3		✓	on site
Inspection records		✓	
Contractor & Subs signature document		✓	

2. Acreage disturbed (circle): < 1 acre >1 but <5 acres >5 but <10 acres >10 acres ??

3. Site status,; Clearing/grubbing Rough grading Storm sewers in Streets in

Utilities installed Final grade Final stabilization

4. Are BMPs needed on site? some dandy bags, silt fence (flat site)

5. Are BMPs on site effective? All Some None No BMPS

Explain: Storm sewer system in place, Storm Drains covered with dandy bags

6. What post construction controls are shown on the SWP3 ? Storm Sewer System

7. Were photos taken and saved? Yes

8. Was an NOV issued? NO

Notes:

stone lot ready for pavement soon.