



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

June 24, 2013

Mr. Russ White  
Aldi Inc. – Springfield Division  
4400 S Charleston Pike – P. O. Box 2997  
Springfield, OH 45502

**RE: Aldi-Bellefontaine; NPDES Permit #1GC04603\*AG; Compliance Inspection Findings**

Dear Mr. White:

On Tuesday, June 18, 2013, I inspected the Aldi-Bellefontaine site in Bellefontaine, Ohio to determine compliance with the site's NPDES construction site storm water discharge permit. I spoke with Clint Flora at the time of my inspection.

Based on my observations, there were no obvious violations of the project's storm water discharge permit. I did review the site's storm water pollution prevention plan (SWP3) before my inspection. The inspection logs I requested to see during my inspection were not presented. Records of weekly inspections of the erosion control BMPs are required to be kept on site.

However, along Guntown Road, the silt fence was not properly trenched six inches into the ground. Proper trenching of silt fence minimizes sediment-laden water from leaving the site. At the current grade of the site, this stretch of silt fence is not needed due to the grade being lower than the silt fence. If the grade were to be raised on site, the silt fence near Guntown Road must be re-installed to minimize any erosion off the site. Refer to the Ohio Rainwater and Land Development Manual (Section 6.3, Page 29) if you have any questions concerning the proper installation of silt fence.

If you have any questions regarding the NPDES permit, you may 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", is written over a horizontal line.

James Schwieterman  
Storm Water Group  
Division of Surface Water

JS/tb

ec: Clint Flora

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

Inspector initials: JS Visit date: 6/18/13 Permit # 16C04603-AG

Site Name: ALDI - Bellefontaine, Ohio

Site Address: 2175 S main street (vs. 68) Bellefontaine, Logan Co

People Contacted On Site: Clint Flora - General Contractor (Dalo Construction Inc.)

Phone: 937-898-0953 E-mail: ClintFlora@dabinc.com

1. Did you see the following on site?

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

2. Acreage Disturbed: 3.75

3. Site Status: Clearing/grubbing Rough Grading Storm sewers <sup>Being Installed</sup>  
 Streets in Utilities installed Final Grade Final stabilization

4. Are BMPs needed: Yes

5. Are BMPs effective? All Some None No BMPs

Explain: Silt fence in areas is not properly installed

6. What post construction controls are shown on the SWP3? Sediment Basin installed with effective temporary riser.

7. Were Photos taken & saved? Yes

8. Was an NOV issued? N/A

Additional notes/comments:

Dirt piles on site will be graded out on rear of side and will be stabilized