



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

July 2, 2013

Mr. Ralph Stamm
Bruns General Contracting
3050 South Tipp-Cowlesville Road
Tipp City, Ohio 45371

**RE: RD Holder Oil Company; NPDES Permit #1GC04453*AG;
Compliance Inspection Findings**

Dear Mr. Stamm:

On Monday, July 1, 2013, I inspected the RD Holder Oil Company site in New Carlisle, Ohio to determine compliance with the site's NPDES construction site storm water discharge permit. I did not speak with anyone during the inspection.

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 before my inspection but records of inspections of the erosion control BMPs are required to be kept.

The grade of the site looked near completion around the newly, constructed building. Just as a reminder, any disturbed areas at final grade must be permanently stabilized within seven days of reaching final grade within that area.

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> must be completed and sent to the following address:

Ohio Environmental Protection Agency
General Permit Program
P. O. Box 1049
Columbus, Ohio 43216-1049

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If you have any questions regarding the NPDES permit, you can contact me at (937) 204-1002 or via email james.schwieterman@epa.ohio.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "James Schwieterman", with a long, sweeping horizontal stroke extending to the right.

James Schwieterman
Storm Water Group
Division of Surface Water

Enclosed: Inspection Sheet

JS\bp

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

Inspector initials: JS Visit date: 7/1/13 Permit # 16C04453 AG

Site Name: RD HOLDER OIL CO.

Site Address: State Route 235 New Carlisle, OH

People Contacted On Site: _____

Phone: _____ E-mail: _____

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: 4.8

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: Silt Fence along back side of site along wooded area

6. What post construction controls are shown on the SWP3? Retention Pond in front of Building along SR 235.

7. Were Photos taken & saved? Yes

8. Was an NOV issued?

Additional notes/comments:

Final stabilize
Stone parking lot