



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

July 8, 2013

Mr. Tim Dager
Lawrence Building Corp.
8401 Fritz Road
Fort Wayne, IN 46818

**RE: Speedway Store #5169; NPDES Permit #1GC04542*AG; Compliance
Inspection Findings**

Dear Mr. Dager:

On Wednesday, July 3, 2013, I inspected the Speedway Store #5169 site in Dayton, Ohio to determine compliance with the site's NPDES construction site storm water discharge permit. I spoke with you prior to my 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 inspection 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.

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
PO Box 1049
Columbus, OH 43216-1049

No response to this letter is needed.

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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,

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

James Schwieterman
Storm Water Group
Division of Surface Water

JS/kb

Enclosed: Inspection Sheet

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

Inspector initials: JS Visit date: 7/3/13 Permit # 1604542*AG

Site Name: SPEEDWAY STORE # 5169

Site Address: 2232 NEEDMORE ROAD Dayton, OH Montgomery

People Contacted On Site: TIM Dager - Site Superintendent

Phone: 260-469-8400 E-mail: timdagerlbc@gmail.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: >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, silt fence

5. Are BMPs effective? All Some None No BMPs

Explain: Silt fence is needed along Speedway/Waffle House property line

6. What post construction controls are shown on the SWP3? Storm Drain System with catch Basin that leads to City Storm Sewer System

7. Were Photos taken & saved? Yes 8. Was an NOV issued?

Additional notes/comments:
- NOT once complete