



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

July 10, 2013

Mr. Mark Bush  
New Lewisburg Dollar General LLC  
361 Summit BLVD Suite 110  
Birmingham, AL 35243

**RE: New Lewisburg Dollar General; NPDES Permit # 1GC04521\*AG; Compliance Inspection Findings**

Dear Mr. Bush:

On Monday, July 8, 2013, I inspected the Dollar General site in New Lewisburg, Ohio to determine compliance with the site's NPDES construction site storm water discharge permit. I did not speak with anyone at the 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 inspection logs or the site's storm water pollution prevention plan before my inspection. The current erosion controls are meeting requirements under the NPDES permit and this project seems to have an advanced storm water discharge 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/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.

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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](mailto: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

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

Inspector initials: JS Visit date: 7/8/13 Permit # 16604521\*AG

Site Name: Dollar General North Lewisburg, OH

Site Address: State Route 245 + Cortes Road

People Contacted On Site: \_\_\_\_\_

Phone: \_\_\_\_\_ E-mail: \_\_\_\_\_

1. Did you see the following on site?

ITEM	YES	NO	Not Requested	Comments
NOI			✓	1
Coverage Letter			✓	
SWP3			✓	
Inspection Records			✓	
Contractor & Subs signature document			✓	

2. Acreage Disturbed: 1.442

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

4. Are BMPs needed: Some - Flat, small site parking lot paved

5. Are BMPs effective? All \_\_\_\_\_ Some \_\_\_\_\_ None \_\_\_\_\_ No BMPs \_\_\_\_\_

Explain: Inlet protection

6. What post construction controls are shown on the SWP3? \_\_\_\_\_

Storm Sewer System leads to Sediment Pond.

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

Additional notes/comments:

- Dirt on street, sweep weekly or daily