



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

July 12, 2013

Mr. Heath Peters
GLR, Inc.
3795 Wyse Road
Dayton, OH 45414

RE: CVS Pharmacy; NPDES Permit #1GC04595*AG; Compliance Inspection Findings

Dear Mr. Peters:

On Wednesday, July 10, 2013, I inspected the CVS Pharmacy site in Middletown, Ohio to determine compliance with the site's NPDES construction site storm water discharge permit. During the inspection, I spoke with a contractor whose name I did not record.

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.

All best management practices seem to be working efficiently at this point. As soon as the site is at final grade, inlet protection for the storm drains must be implemented until the soil is stabilized by rock or pavement.

No response to this letter is needed.

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", is written over a horizontal line.

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: 7/10/13 Permit # 1604595*AG

Site Name: CVS Pharmacy

Site Address: 2410 N VERITY PARKWAY Middletown, OH Butler County

People Contacted On Site: Site Contractor

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: 1.60

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 + Inlet Protection

5. Are BMPs effective? All Some None No BMPs

Explain: Silt Fence along street, Inlet Protection once grade is

6. What post construction controls are shown on the SWP3? N/A

Storm Drain catch Basins that lead to City storm Sewer; In parking lot

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

Additional notes/comments: