



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

July 18, 2013

Mr. Chris Schellhase  
Bruns General Contracting  
3050 S. Tipp-Cowlesville Road  
Tipp City, OH 45371

**RE: DM Tool & Plastic Inc.; NPDES Permit # 1GC04293\*AG; Compliance  
Inspection Findings**

Dear Mr. Schellhase:

On Tuesday, July 16, 2013, I inspected the DM Tool & Plastic Inc. site in 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 project is now complete and grass is established on the site.

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.

Mr. Chris Schellhase  
DM Tool & Plastic Inc.  
July 18, 2013  
Page 2

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

Enclosed: Inspection Sheet

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

Inspector initials: JS Visit date: 7/16/13 Permit # 5429J-16

Site Name: DM TOOL + Plastics

Site Address: 4140 W. ... 40 ...

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

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

1. Did you see the following on site?

ITEM	YES	NO	Not Requested	Comments
NOI			✓	No one on site
Coverage Letter			✓	
SWP3			✓	
Inspection Records			✓	
Contractor & Subs signature document			✓	

2. Acreage Disturbed: 1.5

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

4. Are BMPs needed? \_\_\_\_\_

5. Are BMPs effective?      All      Some      None      No BMPs

Explain: \_\_\_\_\_

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

Storm ... leads to ... of ... go down ...

7. Were Photos taken & saved? Yes

8. Was an NOV issued? No

Additional notes/comments:

- Silt fence can be removed.
- Site to be filed NOT