



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

July 23, 2013

Mr. Joey Cupp
Pilot Travel Centers LLC
5508 Lonas Road
Knoxville, Tennessee 37909

RE: Flying J #097, NPDES Permit # 1GC04567, Construction Site Inspection

Dear Mr. Cupp:

On Thursday, July 18, 2013, I inspected the Flying J #097 Truck Stop site in Vandalia, Ohio, to determine compliance with its NPDES construction site storm water discharge permit. Timothy Bibler was present during the inspection.

Based on my observations, there were no obvious violations of the project's storm water discharge permit. I reviewed the sediment control inspection logs and the site's storm water pollution prevention plan on site before the inspection. Mr. Bibler informed me that the barren dirt on site would be stabilized with sod and hydro seed within a week of my visit. Temporarily or permanently stabilizing barren soil will reduce all erosion activities from occurring on an active construction 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

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

No response to this letter is needed.

Sincerely,

James Schwieterman
Storm Water Group
Division of Surface Water

JS/tb

Enclosed: Inspection Sheet

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

Inspector initials: JS Visit date: 7/18/13 Permit # 16C04567*AG

Site Name: Flying J #097

Site Address: I-75, Exit 64 Vandalia, OH Mont. County

People Contacted On Site: Timothy C. Bibler

Phone: 937-604-2714 E-mail: tbibler@ates-inc.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: 13.13

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 in areas not installed correctly, Dandy Bags on Storm Drains

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

Large Swale on West side of site surrounds parking lot and drains into sediment pond on east side. sediment pond has effective inlet/outlet structures

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

Additional notes/comments:

- Landscaping crew was on site
 - sod + hydro seed to be applied by the end of the week 7/18/2013
 - Pavement will be applied week of 7/22/13
- Then everything should be stabilized