



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

August 5, 2013

Wenco Inc.
1807 Dalton Drive
New Carlisle, Ohio 45344

RE: Value Added Packaging; NPDES Permit 1GC04471*AG; Compliance Inspection Findings

To Whom it May Concern:

On Thursday, August 1, 2013, I inspected the Value Added Packaging site in Clayton, Ohio to determine compliance with the site's NPDES construction site storm water discharge permit. I spoke with a contracted worker during the 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 inspections 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" form, found at 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
P. O. Box 1049
Columbus, Ohio 43216-1049

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 by email at james.schwieterman@epa.ohio.gov.

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: 8/1/13 Permit # 16004171AG

Site Name: W. Hill Building 44 Law Clayton, OH 45315

Site Address: _____

People Contacted On Site: Wenco Inc. 1807 Dilton Drive New Carlisle, OH

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: 3.0

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

4. Are BMPs needed: NO

5. Are BMPs effective? All Some None No BMPs

Explain: N/A

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

7. Were Photos taken & saved? YES

8. Was an NOV issued? NO

Additional notes/comments:
 - Asphalt being laid within area
 - Erosion control
 - VTR not