



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

August 9, 2013

Mr. Gust Mecera
McDonalds USA LLC
2 Easton Oval #200
Columbus, OH 43219

**RE: McDonalds (Springfield); NPDES Permit #1GC04604*AG; Compliance
Inspection Findings**

Dear Mr. Mecera:

On Thursday, August 8, 2013, I inspected the Interceptor Improvements site in Springfield, Ohio, to determine compliance with the site's NPDES construction site storm water discharge permit. I did not speak with anyone 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 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. Inlet protection for storm drains must be installed once the site is at final grade to prevent sediment laden water from entering the city of Springfield's storm sewer system. Just a reminder, that any disturbed areas that will be dormant for more than 14 days require temporary stabilization within seven days of the most recent disturbance within the area.

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.

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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.

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

ec: Char Sullivan

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

Inspector initials: JS Visit date: 8/8/13 Permit # 1604004* A6

Site Name: McDonalds (Springfield)

Site Address: 1480 Hillcrest Ave Springfield, OH Clark

People Contacted On Site: _____

Phone: _____ E-mail: _____

1. Did you see the following on site?

ITEM	YES	NO	Not Requested	Comments
NOI			/	Didn't talk to anyone
Coverage Letter			/	on site.
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: Some, Inlet protection

5. Are BMPs effective? All Some None No BMPs

Explain: Inlet protection needs to be installed once at final grade

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

Parking lot storm drain inlets drain into city of Springfield storm sewer system

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

Additional notes/comments: