



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

August 12, 2013

Mr. John Dobrzeniecki  
Speedway LLC  
500 Speedway Drive  
Enon, OH 45323

**RE: Speedway Store #005215; NPDES Permit # 1GC04629\*AG; Compliance Inspection Findings and Notice of Violation**

Dear Mr. Dobrzeniecki:

On Thursday, August 8, 2013, I inspected the Speedway Store #005215 site in South Vienna, Ohio, to determine compliance with the site's NPDES construction site storm water discharge permit. I did not speak with anyone on site during the inspection.

Based on my observations, there is one violation of the site's storm water discharge permit;

Part II.A Erosion and Sediment Controls

Failure to design, install and maintain effective erosion controls to minimize the discharge of sediment.

Specifically, this is referring to the construction entrance for the north side of the site. The photograph included with this letter documents the violation. The poorly built construction entrance is allowing a high volume of sediment to be dispersed onto Ritchie Drive. Rainfall will wash much of this sediment to storm drains that discharge in to Beaver Creek, in violation of the site's NPDES general construction permit. Construction entrances should be designed and installed based on the specifications described in Chapter 7.4 of the Ohio DNR's Rainwater and Land Development Manual. Here is the web link <http://www.dnr.state.oh.us/tabid/9186/default.aspx>.

Explain in your written response to this letter what measures will be taken to modify the construction entrance in order to minimize sediment from leaving the site. In addition, please provide a copy of the site's storm water pollution prevention plan to our office within 14 days of receipt of this letter.

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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](mailto:james.schwieterman@epa.ohio.gov).

Sincerely,

A handwritten signature in black ink, appearing to read "James Schwieterman", with a long, sweeping horizontal flourish extending to the right.

James Schwieterman  
Storm Water Group  
Division of Surface Water

JS/kb

Enclosed: Inspection Letter

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

Inspector initials: JS Visit date: 8/8/13 Permit # 16004629-A6

Site Name: Speedway Store #005215

Site Address: 213 North Urbana Street, South Vienna, OH Clark Co.

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 on site (No Job trailer)
Coverage Letter				
SWP3				
Inspection Records				
Contractor & Subs signature document				

2. Acreage Disturbed: 2.55

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, Construction Entrance, Inlet Protection (Good)

5. Are BMPs effective? AINS Some None No BMPs

Explain: Silt Fence preventing sediment from leaving site, One Construction Entrance on Ritchie Drive parking

6. What post construction controls are shown on the SWP3? Storm water drains into small storm water detention basin on west end of site

7. Were Photos taken & saved? Yes 8. Was an NOV issued? Yes

Additional notes/comments:  
 - Fix Construction Entrance until paving of parking lot occurs.  
 - Stabilize barren soil on perimeter of site

