



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

Re: Allen County
Dollar General Store
Construction Storm Water
Facility ID No. 2GC03183

August 21, 2013

Mr. Austin Rogers
Spencerville Dohp VII, Inc.
9010 Overlook Boulevard
Brentwood, Tennessee 37027

Dear Mr. Rogers:

On July 17, 2013, Tom Wilkins and Zach Titkemeier inspected the Dollar General Store at 502 East Fourth Street, Spencerville. The purpose of the visit was to evaluate compliance of the site with the National Pollutant Discharge Elimination System (NPDES) permit for storm water discharges associated with construction activity. The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111.

It appears that construction activities at the Dollar General Store are complete. A finished building and paved parking areas were present. A Notice of Termination (NOT) must be filed to relieve you of the obligation to comply with this general permit. An NOT may be filed if one or more of the following conditions have been met:

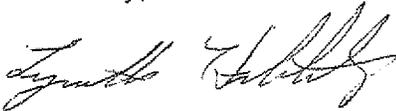
- Final stabilization has been established on all areas of the site for which the permittee is responsible. Final stabilization means that all soil disturbing activities at the site are complete and a uniform perennial vegetative cover of at least 70% density has been established over the entire site. All temporary erosion and sediment control measures have been removed, properly disposed of, and all trapped sediment has been permanently stabilized; or
- Another operator(s) has assumed control over all areas of the site that have not been fully stabilized.

If you have met these criteria, you may file the NOT form. The NOT form and instructions can be found on our website: <http://www.epa.ohio.gov/dsw/storm/stormform.aspx>. NOTs must be mailed to Ohio EPA's Central Office within 45 days of when the above criteria are met.

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It appeared that an extended detention pond had been installed south of the building to meet the post construction storm water management requirements of the permit. Please send a written response verifying what post construction storm water management practices have been implemented at the site within 10 days of the date on this letter. Your reply should include the type(s) of practices, the basis for its design, and installation dates. If there are any questions, please contact me at 419-373-3009.

Sincerely,



Lynette Hablitzel, P.E.
Division of Surface Water
Storm Water Program

/jlm

cc: P. J. Johnson, Spencerville Mayor
Tracking