



Environmental  
Protection Agency

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

August 1, 2011

Michele D. Adams  
5011 Smothers Road  
Westerville, OH 43201

**Re: Storm Water Inspection at 8284 Manitou Drive / Franklin County  
Parcel #: 110-005935**

Dear Ms. Adams:

This letter is written regarding a storm water inspection conducted by Greg Mann of the Ohio EPA at 8284 Manitou Drive Westerville, Ohio on July 11, 2011. This letter also serves as a formal **Notice of Violation** for failing to obtain a Construction General Permit for earth disturbing activities greater than one acre in accordance with 40 CFR 122.26. Information regarding the storm water requirements for the state of Ohio can be found at the following address: [http://www.epa.state.oh.us/dsw/storm/construction\\_index.aspx](http://www.epa.state.oh.us/dsw/storm/construction_index.aspx)

The purpose of the inspection was to evaluate potential impacts to Hoover Reservoir and ensure compliance with 40 CFR 122.26 and OAC 3745-39. During the inspection, our staff noted the following issues associated with construction activities at this site:

- **General Storm Water Permit:** This construction site appears to be greater than one acre and will require coverage (under 40 CFR 122.26) under the General Storm Water Permit Associated with Construction Activities. Please fill out a Notice of Intent (NOI) form and submit it to the address stated in the filing instruction, once your Storm Water Pollution Prevention Plan is completed. The NOI form is found at:  
[http://www.epa.ohio.gov/portals/35/documents/NOI\\_form2\\_fis.pdf](http://www.epa.ohio.gov/portals/35/documents/NOI_form2_fis.pdf) . Instructions concerning the form can be found at:  
[http://www.epa.ohio.gov/dsw/permits/gpfact.aspx#draft\\_general\\_permits](http://www.epa.ohio.gov/dsw/permits/gpfact.aspx#draft_general_permits)
- **Storm Water Pollution Prevention Plan (SWPPP):** A SWPPP must be developed specific for this site. The plan must address all phases of construction and identify the location and sizing of all sediment and erosion controls. Schedules for temporary and permanent seeding must also be addressed in the SWPPP. This plan must be maintained on site for the agency to review. Be Aware Ohio EPA reserves the right to require modifications to the SWPPP if the minimum conditions of the General Storm Water Permit are not met.

- **Sediment and Erosion Controls:** This site appears to be void of any sediment controls. The General Permit states that all sediment controls must be implemented prior to initial grading of the site. Please implement these controls immediately to ensure compliance with the General Storm Water Permit. Perimeter silt fence is required for areas where off-site sheet flow is present (see Figure 1). In addition, please note areas which are disturbed and idle for excess of 21 days must be protected from erosion. This can be achieved by seeding and mulching the areas of disturbance.
- **Post Construction Requirements:** Please be aware the General Storm Water Permit requires specific post construction water quality treatment for all sites. Guidance regarding the post construction requirements is found at: <http://www.epa.state.oh.us/dsw/storm/CGPPCQA.aspx>.

If you have any questions regarding this letter or the inspection, please do not hesitate to call me at our Central District Office at (614) 728-3844 or email at [harry.kallipolitis@epa.state.oh.us](mailto:harry.kallipolitis@epa.state.oh.us). In addition, please provide a written response (**email preferred**) to the action items addressed above within ten days from receipt of this letter. A follow up inspection will be conducted to ensure the minimum conditions of the General Permit have been met.

Sincerely,



Harry Kallipolitis  
Storm Water Coordinator  
Division of Surface Water  
Central District Office

c: Jeff Bohne, Water Quality Supervisor, DSW / CDO

Disturbed Area Flowing to Hoover  
Reservoir  
Big Walnut Watershed  
Photo taken by Greg Mann



Figure 1

