



Environmental
Protection Agency

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

October 25, 2011

Victoria Bonner
Rennob / ABL Group
5380 Havenhill Drive
Columbus, OH 43235

Re: Cobbleton Development/ Franklin County

Dear Ms. Bonner:

This letter is written in follow-up to a construction storm water inspection that I conducted at the Cobbleton Development located near the intersection of Ebright Road and Winchester Pike, on October 20, 2011. The purpose of the inspection was to evaluate compliance with the General Storm Water Permit Associated with Construction Activities. During the inspection, I noted the following:

Sediment and Erosion Controls:

There was no active construction during my inspection. The site was stabilized and no erosion appeared to be leaving the site. If construction does start again, please be aware the General Permit states that all barren areas which remain idle in excess of 21 days must be protected from erosion within seven days of the last earth disturbing activities.

If you have any questions regarding this letter or my inspection, please do not hesitate to call me at our Central District Office at (614) 728-3851.

Sincerely,

Gregory L. Sanders
Environmental Specialist
Stormwater Section
Division of Surface Water
Central District Office

ec: Gregory L. Sanders, DSW/CDO

GS/nsm Cobbleton Development, October 20, 2011



4GC0225620111024

2011/10/24

4GC02256

WINCHESTER PARK PH 1,2 &3



Environmental
Protection Agency

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

October 24, 2011

Joe Thomas, Jr.
Village Communities
470 Olde Worthington Road, Suite 100
Westerville, OH 43082

Re: Winchester Park / Franklin County

Dear Mr. Thomas:

This letter is written regarding the storm water inspection I conducted of the construction activities at Winchester Park, along Hamilton Road, in Franklin County, on October 13, 2011. I understand this site is currently covered under the General Storm Water Permit Associated with Construction Activities. Based on my site inspection and the conditions set forth in the General Permit, the following items must be addressed:

Sediment and Erosion Controls:

There was no construction activity at the site. The site was stabilized and no erosion was leaving the site. You are in compliance with your general permit. There were a few small areas that may need to be re-seeded in the future. Please be aware that if construction activities commence that the General Permit mandates that all barren areas which remain idle areas in excess of 21 days be protected from erosion (i.e., seed and straw), within seven days from the last construction activity.

If you have any questions regarding this letter or my inspection, please do not hesitate to call me at our Central District Office at (614) 728-3851.

Sincerely,

Gregory L. Sanders
Environmental Specialist
Stormwater Section
Division of Surface Water
Central District Office.

ec: Gregory L. Sanders, DSW/CDO

GLS/nsm Winchester Park, October 13, 2011

Central District Office
50 West Town Street, Suite 700
P.O. Box 1049
Columbus, OH 43216-1049

614 | 728 3778
614 | 728 3898 (fax)
www.epa.ohio.gov



4GC0261020111024

2011/10/24

4GC02610

MCKEE DOOR SALES



Environmental
Protection Agency

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

October 24, 2011

Mark Girard
McKee Door Sales
3025 Noe-Bixby Road
Columbus, OH 43232

Re: McKee Door Sales / Franklin County

Dear Mr. Girard:

This letter is written regarding the storm water inspection I conducted, on October 13, 2011, of the construction activities at your property located at 4200 Hamilton Square Boulevard. The Agency understands that these construction activities are currently covered under the General Storm Water Permit Associated with Construction Activities. Based on the site inspection and the General Storm Water Permit, the following was observed or discussed at the site:

Sediment and Erosion Controls:

There was no construction activity at the site. The site was stabilized and no erosion was leaving the site. You are in compliance with your general permit. Please be aware that if construction activities commence that the General Permit mandates that all barren areas which remain idle areas in excess of 21 days be protected from erosion (i.e., seed and straw), within seven days from the last construction activity.

If you have any questions regarding this letter or my inspection, please do not hesitate to call me at our Central District Office at (614) 728-3851.

Sincerely,

Gregory L. Sanders
Environmental Specialist
Division of Surface Water
Central District Office

cc: Gregory L. Sanders, DSW/CDO

GLS/nsm McKee Door Sales, October 13, 2011

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4GC03354

VILLAGE CHAPEL OF ASHVILLE



Environmental
Protection Agency

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

October 24, 2011

Pastor Aaron Brown
Village Chapel of Ashville
30 Circleville Avenue
Ashville, OH 43103

Re: Village Chapel of Ashville / Pickaway County

Dear Pastor Brown:

This letter is written regarding the storm water inspection that I conducted on October 17, 2011, of your parking lot project located at 30 Circleville Avenue, in Ashville, Ohio. The construction activities were covered under the General Storm Water Permit Associated with Construction Activities. Based on the site inspection and the General Storm Water Permit, the following items were noted at the site:

During the inspection, I noted that there was no active construction at the site. The site was permanently stabilized and you are in compliance with your general permit and notice of termination. No additional action is necessary.

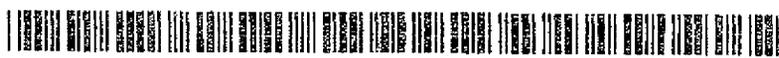
If you have any questions regarding this letter or the inspection, please do not hesitate to contact me at our Central District Office at 614-728-3851 or email at greg.sanders@epa.state.oh.us.

Sincerely,

Gregory L. Sanders
Environmental Specialist
Division of Surface Water
Central District Office

c: Craig Foster, Foster Maintenance
ec: Gregory L. Sanders, DSW/CDO

GS/nsm Village Chapel, October 17, 2011



4GC0034120111025

2011/10/25

4GC00341

BIG RUN RIDGE SECT 2 PARTS 1 & 2



Environmental
Protection Agency

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

October 25, 2011

Steve Peck
Dominion Homes
4900 Tuttle Crossing Boulevard
Dublin, OH 43016

**Re: Notice of Violation
Big Run Ridge, Sec. 2, Franklin County
Construction Storm Water Permit 4GC03526*AG**

Dear Mr. Peck:

This letter is written in follow-up to a construction storm water inspection that I conducted at Big Run Ridge, Sec. 2, located at 3974 Big Run Road South, in Grove City, Ohio on October 21, 2011. The purpose of the inspection was to evaluate compliance with the General Storm Water Permit Associated with Construction Activities. Please consider this a formal notice of violation. During the inspection, I noted the following issues associated with construction activities at this site:

Sediment and Erosion Control:

- Please be aware that there is sediment discharging off-site and to the streets. Please install controls to prevent further sediment from discharging off-site and to the streets. This also includes home sites under construction in Section 1. Please see attached pictures.
- Please install and maintain silt fence around the perimeter of the site and around all stockpiles. Please see attached pictures.
- Please be aware that the General Permit states that all barren areas including soil stockpiles which remain idle in excess of 21 days must be protected from erosion within 7 days of the last earth disturbing activities. In addition, erosion protection must be implemented for all areas of final grade within 7 days. Most of the site was barren and appeared at final grade. Given the time of year alternate erosion control measures such as erosion control matting, crimped mulching, mulch with netting and/or tackifier, or an approvable alternative must be implement for this site to ensure effective erosion control for the upcoming winter months. Please see attached pictures.
- Please eliminate the cheater ditch discharging to the storm water drain labeled #15. Please see attached pictures.

Steve Peck
Dominion Homes
Page -2-

- The general permit states that all sediment controls will be inspected and maintained every seven days or within 24 hours of a precipitation event equal to or greater than 0.5 inches. A log of inspection must be maintained on site for the agency to review.

If you have any questions regarding this letter or my inspection, please do not hesitate to contact me at our Central District Office at 614-728-3851 or email at greg.sanders@epa.state.oh.us.

Sincerely,



Gregory L. Sanders
Environmental Specialist
Division of Surface Water
Central District Office

Enclosure

c: Jeff Bohne, Water Quality Supervisor, DSW/CDO
ec: Gregory L. Sanders, DSW/CDO

GS/nsm Big Run Ridge, Sec. 2, October 21, 2011



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2011/10/25

4GC01107

SPANGLER ROAD CONDOMINIUMS



Environmental
Protection Agency

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

October 25, 2011

Rich Conie
Maronda Homes, Inc.
3811 Twin Creeks Drive
Columbus, OH 43204

Re: Spangler Farms, Franklin County

Dear Mr. Conie:

This letter is written in follow-up to a construction storm water inspection that I conducted at Spangler Farms located at 2699 Spangler Road, in Columbus, Ohio, on October 20, 2011. The purpose of the inspection was to evaluate compliance with the General Storm Water Permit Associated with Construction Activities. During the inspection, I noted the following:

Sediment and Erosion Controls:

There was no active construction during my inspection. The site was stabilized and no erosion appeared to be leaving the site. If construction does start again, please be aware the General Permit states that all barren areas which remain idle in excess of 21 days must be protected from erosion within seven days of the last earth disturbing activities.

If you have any questions regarding this letter or my inspection, please do not hesitate to call me at our Central District Office at (614) 728-3851.

Sincerely,

Gregory L. Sanders
Environmental Specialist
Stormwater Section
Division of Surface Water
Central District Office

ec: Gregory L. Sanders; DSW/CDO

GS/nsm Spangler Farms, October 20, 2011

Central District Office
50 West Town Street, Suite 700
P.O. Box 1049
Columbus, OH 43216-1049

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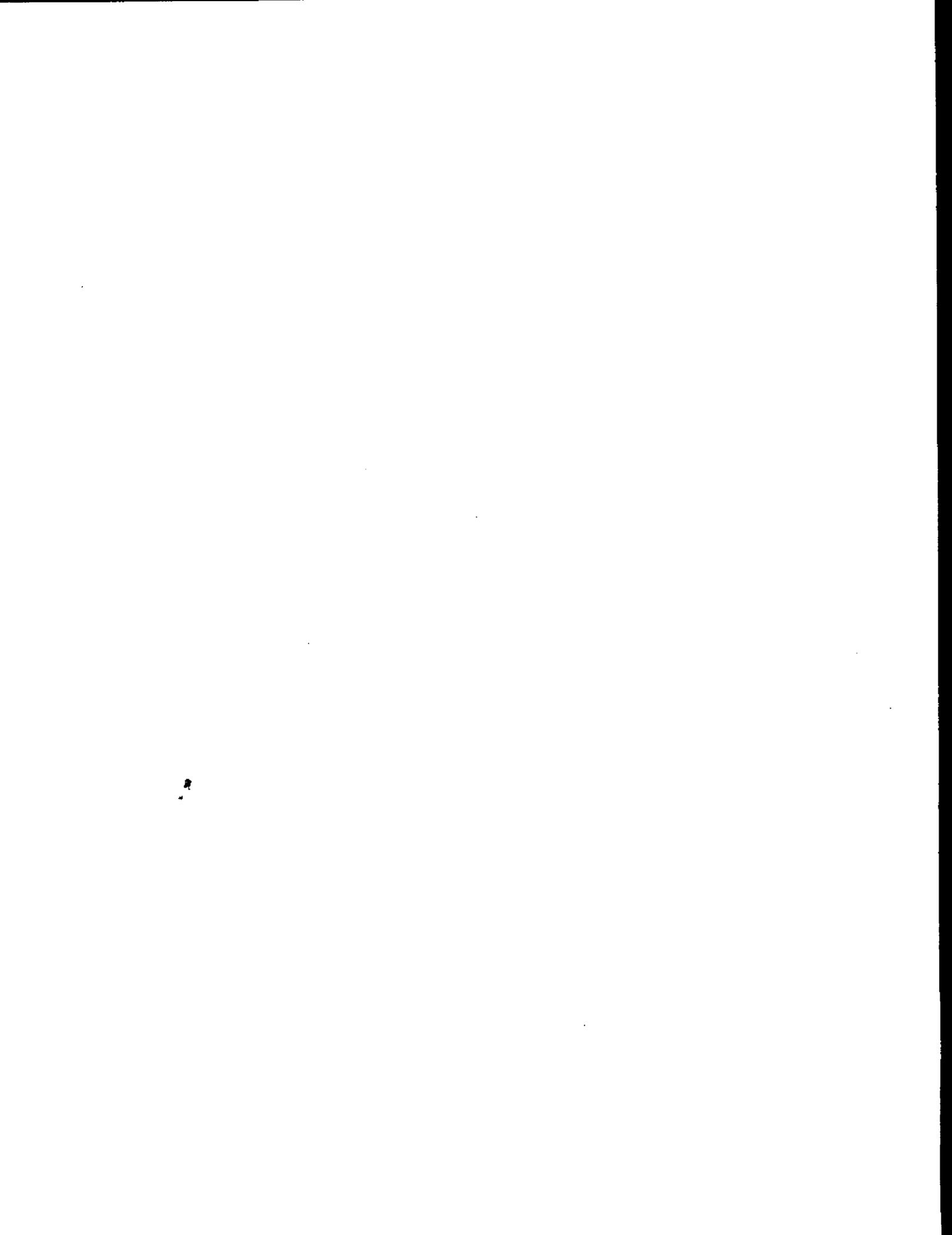


4GC032302011115

2011/11/15

4GC03230

MRC SALES & SERVICE INC





Environmental
Protection Agency

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

November 14, 2011

Michael Miller
MRC Sales & Service
340 US Highway 42 SE
London, OH 43140

Re: MRC Sales & Service, Madison County

Dear Mr. Miller:

This letter is written regarding the storm water inspection that I conducted on November 9, 2011, at your business located along US Highway 42, in London, Ohio. There was no active construction at the site. You stated that construction is anticipated to start in the spring of 2012. The agency understands that the future construction activities are currently covered under the General Storm Water Permit Associated with Construction Activities. When construction does start, please be aware the General Permit states that erosion controls should be installed around all barren areas.

If you have any questions regarding this letter or my inspection, please do not hesitate to call me at our Central District Office at (614) 728-3851.

Sincerely,

Gregory L. Sanders
Environmental Specialist
Storm Water Section
Division of Surface Water
Central District Office

ec: Greg Sanders, DSW/CDO

GS/nsm MRC Sales & Service, November 9, 2011

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4GC0356720111114

2011/11/14

4GC03567

CREEKSIDE XXIII-MBM FOODS



Environmental
Protection Agency

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

November 14, 2011

Mark Schmunk
The Pizzuti Compaines
Two Marinova Place
Suite 800
Columbus, OH 43215

Re: Creekside Foods, Franklin County

Dear Mr. Schmunk:

This letter is written regarding the storm water inspection that I conducted at Creekside Foods located at 2101 Rohr Road, in Lockbourne, on November 8, 2011. I understand that these construction activities are covered under the General Storm Water Permit Associated with Construction Activities. Based on the site inspection and the General Storm Water Permit, the following items must be addressed:

Sediment and Erosion Control:

Please be aware that the General Permit states that all barren areas including soil stockpiles which remain idle in excess of 21 days must be protected from erosion within 7 days of the last earth disturbing activities. In addition, erosion protection must be implemented for all areas of final grade within 7 days. Given the time of year, alternate erosion control measures such as erosion control matting, crimped mulching, mulch with netting and/or tackifier, or an approvable alternative must be implement for this site to ensure effective erosion control for the upcoming winter months.

Your general contractor, Trucco Construction, will need to complete and submit a construction storm water co-permittee notice of intent application. This application may be obtained at the following weblink: <http://www.epa.state.oh.us/dsw/storm/stormform.aspx>. Your contractor is considered an operator per the construction permit. "Operator" means any party associated with a construction project that meets either of the following two criteria:

1. The party has operational control over construction plans and specifications, including the ability to make modifications to those plans and specifications; or
2. The party has day-to-day operational control of those activities at a project which are necessary to ensure compliance with an SWP3 for the site or other permit conditions (e.g., they are authorized to direct workers at a site to carry out activities required by the SWP3 or comply with other permit conditions). As set forth in Part II.A, there can be more than one operator at a site and under these circumstances, the operators shall be co-permittees.

Mark Schmunk
The Pizzuti Companies
Page -2-

If you have any questions regarding this letter or my inspection, please do not hesitate to contact me at our Central District Office at 614-728-3851 or email at greg.sanders@epa.state.oh.us.

Sincerely,



Gregory L. Sanders
Environmental Specialist
Division of Surface Water
Central District Office

c: Jeff Bohne, Water Quality Supervisor, DSW/CDO
Randy King, Trucco Construction
John Jenkins III, Pizzuti

ec: Greg Sanders, DSW/CDO

GS/hsm Creekside Foods, November 8, 2011



4GC0224820111109

2011/11/09

4GC02248

THE SHOPPES AT EAST BROAD



Environmental
Protection Agency

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

November 9, 2011

Tim Muckley
Glitz and Associates Inc.
4835 Munson St. NW
Canton, OH 44718

**Re: Storm Water Inspection at The Shoppes at East Broad / Fairfield County
Permit Number: 4GC02248*AG**

Dear Mr. Muckley:

This letter is written in follow up to a construction storm water inspection I conducted at The Shoppes at East Broad along Broad Street in Reynoldsburg, Ohio on October 20, 2011. The purpose of the inspection was to evaluate compliance with the General Storm Water Permit Associated with Construction Activities. During the inspection, the following was noted:

Regional Water Quality Basin:

- The regional water quality basin located on the extreme western edge of the site incorporates a drain way which was previously eroded. This drain way was repaired as requested, however, based on my site observations, the erosive flows continue and additional stabilization measures are expected to ensure a significant erosion gulley does not reoccur.

Stream Restoration:

- Per request, I evaluated the planting associated with the stream restoration at this site. At this time, it is too early to determine the success rate associated with the planting. I will reevaluate the planting to determine success next growing season.

If you have any question regarding this letter or the inspection, please do not hesitate to contact me at our Central District Office at (614) 728-3844 or email at harry.kallipolitis@epa.state.oh.us. A follow-up inspection will be conducted to ensure the conditions of the General Permit are met.

Sincerely,

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

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

HK/nsm shoppes at East Broad 10-20-2011

Central District Office
50 West Town Street, Suite 700
P.O. Box 1049
Columbus, OH 43216-1049

614 | 728 3778
614 | 728 3898 (fax)
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4GC0204520111109

2011/11/09

4GC02045

RIVER RUN SUBDIVISION



Environmental
Protection Agency

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

November 9, 2011

Paul Cugini.
River Run of Powell LLC
115 Green Meadows Dr. S.
Lewis Center, OH 43065

**Re: Storm Water Inspection at River Run Subdivision/ Delaware County
Permit Number: 4GC02045*AG**

Dear Mr. Miller:

This letter is written in follow up to a construction storm water inspection I conducted at River Run Subdivision located in Powell, Ohio on October 21, 2011. The Agency understands these construction activities are currently covered under the General Storm Water Permit Associated with Construction Activities. Based on the site inspection and the General Storm Water Permit, the following items must be addressed:

Sediment and Erosion Controls:

- I noted minor erosion to the roadside ditch associated with Riverway Run. This ditch exhibited historic problems associated with stability. Several attempts to repair this area have failed as the ditch appears to exhibit minor erosion and only appears that it will worsen if not properly corrected. Corrective measures are expected to fully stabilize this ditch to ensure any current and future erosion.

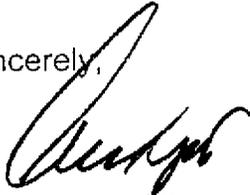
Regional Settlement/Water Quality Basin:

- At this time, I am requesting additional information regarding the regional basin associated with this site. I remain unclear if the sediment basin requires cleaning in accordance with the general storm water permit. It appears that at least 50 percent of the original design capacity has been eliminated with sediment and will require cleaning. Please submit to me any information which would support the maintenance associated with this basin. In addition, I am unclear if the current riser associated with this facility meets the post construction water quality discharge structure as approved in the original Storm Water Pollution Prevention Plan. Please submit to me design criteria to indicate whether the current discharge structure is in accordance with the approved Storm Water Pollution Prevention Plan.

Paul Cugini
River Run of Powell LLC
Page 2

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. 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



4GC0343620111109

2011/11/09

4GC03436

OHIO SOIL RECYCLING LLC



Environmental
Protection Agency

John R. Kasich, Governor

Mary Taylor, Lt. Governor

Scott J. Nally, Director

November 9, 2011

Chris Elliott
Ohio Soil Recycling
2101 Integrity Drive
Columbus, OH 43209

**Re: Storm Water Inspection at Ohio Soil Recycling / Franklin County
Permit Number: 4GC03436*AG**

Dear Mr. Elliott:

This letter is written in follow-up to a construction storm water inspection I conducted at Ohio Soil Recycling located in Columbus, Ohio on **October 13, 2011**. Brittany Smith with Ohio EPA Division of Surface Water was also present during this inspection. The Agency understands these construction activities are currently covered under the General Storm Water Permit Associated with Construction Activities. Based on the site inspection and the General Storm Water Permit, the following items must be addressed:

Sediment Pond #1:

- Sediment pond number one is established. A perimeter diversion must be established to ensure stormwater from the clean soil storage is routed to this basin intended for settlement control. Elevations must be evaluated to ensure positive flow to the sediment basin in addition to ensuring the diversion will not act as a point of discharge.
- The outlet structure associated with sediment pond number one is not appropriately sealed to the structure. This effectively eliminates all sediment storage volume and must be corrected within five days of receipt of this letter. In addition, the outlet structure appears different from the approved Storm Water Pollution Prevention Plan. Please provide calculations to clearly demonstrate that the dewatering volume sized at 67 cubic yard per acre of drainage is established.

Sediment Pond #2:

- Sediment pond number two is designed to receive drainage associated with the treatment of petroleum contaminated soil. Any discharge associated with this facility for this impoundment must be monitored in accordance with the approved Storm Water Pollution Prevention Plan.

- The treatment pad and associated collection system is nearly complete. Please ensure positive drainage from all treatment areas to the impoundment designed for treatment of stormwater.

Barren Areas: 21 Day Rule:

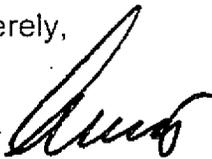
- Be aware the General Permit states that all barren areas which remain idle in excess of 21 days must be protected from erosion within seven days of the last earth disturbing activities. In addition, erosion protection must be implemented for all areas of final grade within seven (7) days. This specifically applies to the clean storage area on the northern end of the site.

Petroleum Contaminated Stockpiling:

- All petroleum contaminated stockpiles must be encapsulated with posishell to minimize potential offsite impacts. This specifically applies to any remaining petroleum contaminated stockpiles outside the footprint of sediment pond number two.

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. 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: Brittany Smity, CO/DSW
Paul Parsons, City of Columbus



4GC0357620111109

2011/11/09

4GC03576

HARD ROAD PARK



Environmental
Protection Agency

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

November 9, 2011

Maureen Lorenz
Columbus Recreation and Parks
111 E. Broad St.
Columbus, OH 43205

**Re: Storm Water Inspection at Hard Road Park/ Franklin County
Permit Number: 4GC03576*AG**

Dear Ms. Lorenz:

This letter is written in follow up to a construction storm water inspection I conducted at Hard Road Park located at 1250 Hard Road in Columbus, Ohio on October 21, 2011. The Agency understands these construction activities are currently covered under the General Storm Water Permit Associated with Construction Activities. Based on the site inspection and the General Storm Water Permit, the following items must be addressed:

Sediment and Erosion Controls:

- Based on the size of the affected area, the general permit requires treatment of stormwater is addressed through a regional centralized sediment basin. Please indicate in your response if the regional basin associated with this site is treating the newly affected areas located on the western edge of the facility. In the event stormwater is not routed through the centralized basin, an additional basin must be implemented to address a common affected drainage area in excess of ten acres.
- I have received complaints the tracking of sediment laden discharges onto Hard Road from this site. I did note perimeter controls have been established in this area in a stabilized construction entrance was noted. Please continue to monitor these areas to ensure the effective implementation of the perimeter control. In addition, the implementation of a centralized basin will alleviate the potential impact onto the perimeter controls in this area.

Barren Areas: 21 Day Rule:

- Be aware the General Permit states that all barren areas which remain idle in excess of 21 days must be protected from erosion within seven days of the last earth disturbing activities. In addition, erosion protection must be implemented for all areas of final grade within seven (7) days.

Central District Office
50 West Town Street, Suite 700
P.O. Box 1049
Columbus, OH 43216-1049

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614 | 728 3898 (fax)
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Winter Rule:

- Please be aware measures are expected to ensure all barren areas are properly protected in preparation for the upcoming winter months. In the event earth disturbing activities extend beyond an effective growing season, alternate erosion protection is expected. This would include but not limited to a crimped straw mulch cover. This site will be reevaluated prior to the onset of winter to ensure this condition is addressed.

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. 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



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2011/11/09

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KENDAL AT GRANVILLE



Environmental
Protection Agency

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

November 9, 2011

Tom Mitchell
Kendal at Granville
2158 Columbus Road
Granville, OH 43023

**Re: Storm Water Inspection at Kendal at Granville / Franklin County
Permit Number: 4GC03610*AG**

Dear Mr. Mitchell:

This letter is written in follow up to a construction storm water inspection I conducted at Kendal at Granville in Granville, Ohio on October 20, 2011. The purpose of the inspection was to evaluate compliance with the General Storm Water Permit Associated with Construction Activities. During the inspection, the following was noted:

Sediment and Erosion Controls:

- Significant fill has been brought in to address construction at this site. I noted minimal controls at the bottom of the fill slopes which do NOT meet the minimum requirements of the general storm water permit. Based on the current topography, a sediment basin/trap sized in accordance with the general permit is expected. Perimeter diversions at the base of the toe slope to direct all stormwater runoff to the basins intended for sediment control is also expected.
- There are significant areas where sediment laden transport was noted during the inspection. This is a direct result of the failed sediment controls associated with this site.

Barren Areas: 21 Day Rule:

- Be aware the General Permit states that all barren areas which remain idle in excess of 21 days must be protected from erosion within seven days of the last earth disturbing activities. In addition, erosion protection must be implemented for all areas of final grade within seven (7) days.

Winter Rule:

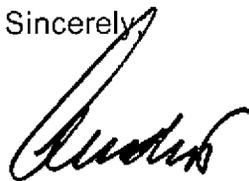
- Please be aware measures are expected to ensure all barren areas are properly protected in preparation for the upcoming winter months. In the event earth disturbing activities extend beyond an effective growing season, alternate erosion protection is expected. This would include but not limited to a crimped straw mulch cover. This site will be reevaluated prior to the onset of winter to ensure this condition is addressed.

Post Construction Requirements:

- 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>. Please submit to my attention (email preferred at harry.kallipolitis@epa.state.oh.us) which practice will be installed at this site to ensure compliance with the General Permit. Please include all design criteria and calculations in your submission.

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. 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



4GC0223420111110

2011/11/10

4GC02234

TARGET-REYNOLDSBURG, OHIO (T202818)



Environmental
Protection Agency

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

November 14, 2011

Target Corporation
P.O. Box 111
Minneapolis, MN 55440

**Re: Storm Water Inspection at Target-Reynoldsburg, Ohio / Fairfield County
Permit Number: 4GC02234*AG**

Dear Storm Water Manager:

This letter is written in follow-up to a storm water inspection I conducted at the Target at 2437 Taylor Park Drive in Reynoldsburg, Ohio on October 4, 2011. The purpose of the inspection was to evaluate the stream bank stabilization project and the extended detention facility.

The stream bank stabilization project remains stable and is addressing the intended function on this date. Please continue to monitor the stream bank for any issues which may jeopardize structural stability.

It appears the extended detention basin is not functioning as intended. The stormwater accumulated within the basin does not appear to drain in accordance with the permit requirements. Maintenance to the outlet structure is necessary to ensure the water quality volume drains between storm events.

If you have any questions regarding this letter or the inspection, please do not hesitate to contact me at our Central District Office at (614) 728-3844.

Sincerely,

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

HK/nsm Target at Reynoldsburg 10-4-2011

Central District Office
50 West Town Street, Suite 700
P.O. Box 1049
Columbus, OH 43216-1049

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2011/11/10

4GR00068

T MARZETTI CO



Environmental
Protection Agency

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

November 14, 2011

Patrick Toler
T. Marzetti Co.
3838 Indianola Ave.
Columbus, OH 43214

**Re: Storm Water Inspection at T. Marzetti / Franklin County
Permit Number: 4GR00068*DG.**

Dear Mr. Toler:

This letter is written in follow up to an industrial storm water inspection I conducted at T. Marzetti on October 13, 2011. Brittany Smith with Ohio EPA Division of Surface Water was also present during this inspection. The purpose of the inspection was to evaluate the Best Management Practices (BMPs) implemented at this site to ensure compliance with your Ohio EPA General Storm Water Permit Associated with Industrial Activities. Based on our site observations, the following items were noted:

Storm Water Pollution Prevention Plan (SWPPP):

- A site specific SWPPP has been developed for this facility. At the time of the inspection, I requested an electronic copy of your SWPPP be submitted to my attention for review. I am presently in receipt of the SWPPP which is currently subject to review. Please ensure to update the SWPPP on a yearly basis to reflect any changes in operations at this facility. In addition, the SWPPP must be updated to reflect any future permit changes in the upcoming proposed multi-sector general permit.

Best Management Practices (BMPs) Associated with this Facility:

- Secondary containment and covers have been implemented for the majority of materials and unloading associated with this site. The implementation of these controls has greatly improved stormwater management at this site from my last inspection conducted approximately five years prior. Please continue to maintain all areas of secondary containment and roofs to minimize exposure to stormwater.

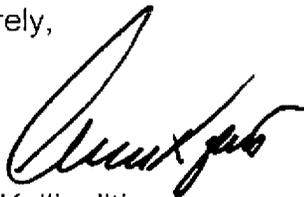
- Inspection logs must be developed to ensure the successful implementation of all stormwater management controls. Routine self-inspections must be conducted and logged to ensure compliance with the general permit. A review of all inspection reports should be conducted on an annual basis to determine any potential trends which may impact stormwater runoff associated with this site.
- It is my understanding all drains within the areas of secondary containment are routed to your pre-treatment.

Improvement Opportunities:

- The agency highly recommends that secondary containment be provided for the buttermilk tanks located at this site. This would include, but not limited to, the implementation of a secondary containment structure capable of containing 110 percent of the volume associated with the largest tank.

If you have any question regarding this letter or the inspection, please do not hesitate to contact me at our Central District Office at (614) 728-3844 or email at harry.kallipolitis@epa.state.oh.us. A follow-up inspection will be conducted to ensure the conditions of the General Permit are met.

Sincerely,



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

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



4GR0014920111114

2011/11/14

4GR00149

UNIVERSAL VENEER MILL CORP



Environmental
Protection Agency

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

November 14, 2011

Diter Herin
Universal Veneer
1776 Tamarack Rd.
Newark, Ohio 43055

Dear Mr. Herin:

This letter is written in follow-up to our joint storm water inspection/meeting conducted at Universal Veneer on October 24, 2011. Lyle Hager with Universal Veneer was also present during this meeting. The purpose of the meeting/inspection was to discuss the time table necessary to implement appropriate best management practices (BMPs) in order to minimize potential impacts to storm water quality emanating from this site.

Based on our discussions, it is my understanding you would be better suited to address potential time tables for implementing appropriate BMPs by the end of 2011. The BMPs are expected to minimize storm water pollution from activities and storage located in the yard directly adjacent to this production facility.

In order for the Agency to extend any potential time frame for implementing appropriate BMPs, there is a minimum expectation that the existing temporary measures are improving. Based on my storm water investigation conducted on October 24, 2011, this was not the case. The temporary measures such as good housekeeping practices have declined since my previous inspection approximately three months prior. I noted significant accumulation of decaying organic materials approximately two to three inches thick throughout the yard. In some areas, the decaying material was simply brushed away from the storm catch basins noted throughout the yards. Temporary BMPs are expected to improve. This would include at a minimum the removal of all accumulation of organic material noted in the yard and organic stockpiles noted directly adjacent to debarking operations.

In addition, I will be conducting storm water monitoring from this site to determine potential impacts associated with the decline of apparent BMPs. The Agency feels that the removal of this organic material will improve storm water quality and appears to be at an ideal time given the yard storage is minimized at this time.

Diter Herin
Universal Veneer
Page -2-

At this time, I am requesting the temporary measures which will be implemented to minimize storm water contamination from this site.

Sincerely,

A handwritten signature in black ink, appearing to read "Harry Kallipolitis". The signature is fluid and cursive, with a large initial "H" and "K".

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

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



4GCO000520111114

2011/11/14

4GCO0005

TURKEY HILL MINIT MARKET #707



Environmental
Protection Agency

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

November 14, 2011

Tim Richards
TH Midwest Inc.
2600 Corporate Exchange Dr.
Suite 170
Columbus, OH 43231

**Re: Storm Water Inspection at Turkey Hill Minit Market #707 / Delaware County
Permit Number: 4GCO00053*AG**

Dear Mr. Richards:

This letter is written in follow-up to a construction storm water inspection I conducted at Turkey Hill Minit Market #707 located at 2740 Stratford Road in Delaware, Ohio on October 19, 2011. The Agency understands these construction activities are currently covered under the General Storm Water Permit Associated with Construction Activities. Based on the site inspection and the General Storm Water Permit, the following items must be addressed:

Sediment and Erosion Controls:

- The perimeter controls require maintained at this time.
- Please ensure that the inlet protections have been properly sealed and are providing ponding as intended.

Barren Areas: 21 Day Rule:

- Be aware the General Permit states that all barren areas which remain idle in excess of 21 days must be protected from erosion within seven days of the last earth disturbing activities. In addition, erosion protection must be implemented for all areas of final grade within seven (7) days.

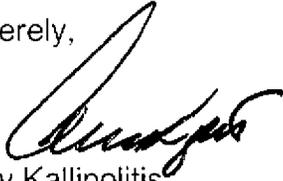
Winter Rule:

- Please be aware measures are expected to ensure all barren areas are properly protected in preparation for the upcoming winter months. In the event earth disturbing activities extend beyond an effective growing season, alternate erosion protection is expected. This would include but not limited to a crimped straw mulch cover. This site will be reevaluated prior to the onset of winter to ensure this condition is addressed.

Tim Richards
TH Midwest Inc.
Page -2-

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. 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

H



4GC0361920111020

2011/10/20

4GC03619

HUNTINGTON BANK CIRCLEVILLE



**Environmental
Protection Agency**

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

October 20, 2011

Sharon Sills
Huntington Bank
1425 South Court Street
Circleville, OH 43113

**Re: Notice of Violation
Huntington Bank – Circleville, Pickaway County**

Dear Ms. Sills:

This letter is written regarding the storm water inspection that I conducted at the Huntington Bank site located at 1425 South Court Street, in Circleville, Ohio. The inspection was conducted on October 5, 2011. I understand that these construction activities are currently covered under the General Storm Water Permit Associated with Construction Activities. Please consider this a formal notice of violation. Based on my site inspection and the General Storm Water Permit, the following items must be addressed.

Sediment and Erosion Controls:

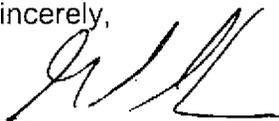
1. Silt fence needs to be installed along the eastern portion of the site. Please "knife-in" the silt fence and extend it from curb to curb.
2. Sediment was discharging from the site on to the road. This is a violation of your permit and could cause a traffic hazard. Please install erosion controls to keep mud and sediment on the site.
3. Please install a sediment basin per the storm water pollution prevention plan and a riser on the storm water outfall discharging from the site.
4. Your general contractors, Excel Project Management and Darby Creek Excavating, will need to complete and submit a construction storm water co-permittee notice of intent application. This application may be obtained at the following weblink: <http://www.epa.state.oh.us/dsw/storm/stormform.aspx>. A contractor is considered an operator per the construction permit. "Operator" means any party associated with a construction project that meets either of the following two criteria:
 1. The party has operational control over construction plans and specifications, including the ability to make modifications to those plans and specifications; or

2. The party has day-to-day operational control of those activities at a project which are necessary to ensure compliance with an SWP3 for the site or other permit conditions (e.g., they are authorized to direct workers at a site to carry out activities required by the SWP3 or comply with other permit conditions). As set forth in Part II.A, there can be more than one operator at a site and under these circumstances, the operators shall be co-permittees.

5. Please be aware that the general permit states that all sediment controls will be inspected and maintained every seven days or within 24 hours of a precipitation event equal to or greater than 0.5 inches. A log of inspection must be maintained on site for the agency to review.

If you have any questions or comments regarding my inspection or comment letter, please call me at 614.728.3851.

Sincerely,



Gregory L. Sanders
Environmental Specialist
Division of Surface Water
Central District Office

c: -Jeff Bohne, CDO/DSW
Robert Jennings, Excel Project Management
Kevin Steward, Darby Creek Excavating

ec: Gregory L. Sanders, CDO/DSW

GS/nsm Huntington Bank - Circleville, October 5, 2011