



4GC0272520090813

2009/08/13

4GC02725

NEW ALBANY COUNTRY CLUB SEC 24



State of Ohio Environmental Protection Agency

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P.O. Box 1049
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August 27, 2009

Andy Walther
8000 Walton Parkway, Suite 120
New Albany, OH 43054

**Re: Storm Water Inspection at New Albany Country Club Section 24
Permit #4GC02725*AG**

Dear Mr. Walther:

This letter is written in follow-up to a construction storm water inspection by Ryan Griffin and Rachelle Howe, of the Ohio EPA, at New Albany Country Club located at US 62 and Market Street in Franklin County on August 11, 2009. The purpose of the inspection was to ensure continued compliance with the General Storm Water Permit Associated with Construction Activities. During the inspection, the following items were noted:

Sediment and Erosion Controls:

- After speaking with a project associate during the inspection, it was understood that the fallen areas of perimeter silt fence were to be repaired on August 12, 2009. Please ensure the silt fence is properly entrenched and fully functioning.
- Sediment and erosion controls must be maintained and fully functional until vegetation is established sufficient to control erosion, which is measured by a minimum vegetative density of 70 percent.
- 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.

Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director

Andy Walther
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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. Follow-up inspections will be conducted to ensure the conditions of the General Permit are continuing to be met.

Sincerely,



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

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

HK/nsm New Albany Country Club