



State of Ohio Environmental Protection Agency

STREET ADDRESS:

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P.O. Box 1049
Columbus, OH 43216-1049

August 13, 2009

Todd Dillon
Innis ARC, LLC
8 E. Long Street, 3rd Floor
Columbus, OH 43215

**Re: Storm Water Inspection at Innis & Westerville Retail Center/Franklin County
Permit #4GC02747*AG**

Dear Mr. Dillon:

This letter is written in follow-up to a construction storm water inspection by Katie Anderson and Rachelle Howe, of the Ohio EPA, at Innis & Westerville Retail Center located at 2275 Westerville Road on July 23, 2009. 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

- It was noted that no current construction processes are underway and the site is becoming overgrown (See Figure 1). We request the the construction status of the project be disclosed to ensure continued compliance with the General Permit. In addition, you will need to provide a permanent vegetative cover as it currently over grown with weeds.
- Areas absent of vegetative cover were also noted, (See Figure 2). 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.
- Sediment and erosion controls must be maintained and fully fictional until vegetation is established sufficient to control erosion, which is measure by a minimum vegetative density of 70 percent.

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



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Innis ARC, LLC
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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

Innis & Westerville Retail Center
Alum Creek Watershed
Barren Area
Photo by: Katie Anderson
July 23, 2009



Figure 1

Innis & Westerville Retail Center
Alum Creek Watershed
Photo by: Katie Anderson
July 23, 2009

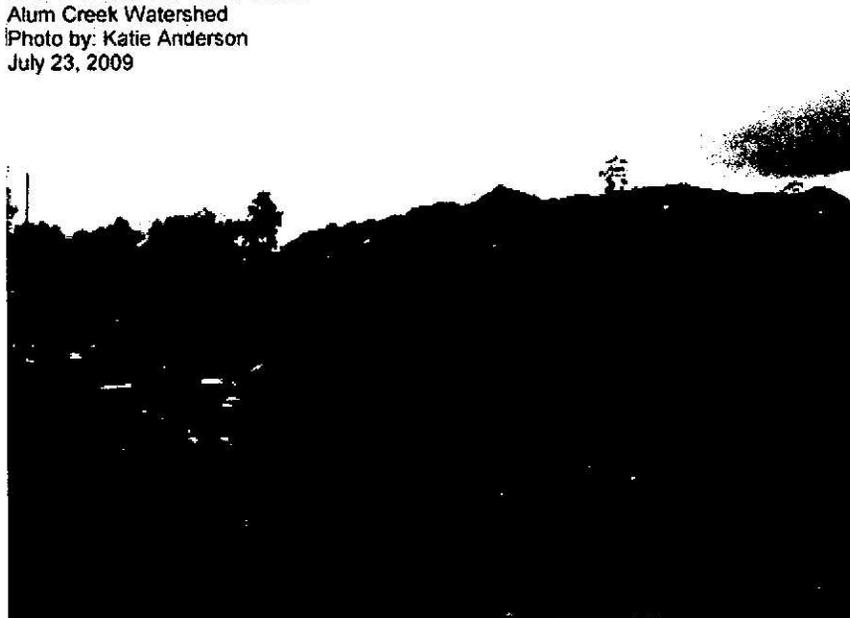


Figure 2

