OhioEPA
State of Ohio Environmental Protection Agency

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Columbus, Ohio 43215

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MAILING ADDRESS:
P.O. Box 1049
Columbus, OH 43216-1049

July 23, 2010

Todd Smith
Shane Clapham
8000 Peter Hoover Road
New Albany, OH 43054

Re: Storm Water Inspection at Shane Clapham (Residence) / Franklin County Permit No: 4GC03013*AG

Dear Mr. Smith:

This letter is written in follow up to a construction storm water inspection by Stephen Riley and Abigail Tamkin, of the Ohio EPA, conducted at Shane Clapham (Residence) located At 8000 Peter Hoover Road, on July 14, 2010. The purpose of the inspection was to evaluate compliance with the General Storm Water Permit Associated with Construction Activities. During the inspection, the following items were noted:

It appeared during the inspection that construction activity is completed for this site and all disturbed areas had been permanently stabilized. A Notice of Termination will be required provided the following requirements are met.

- Vegetation must be established sufficient to control erosion which is measured by a minimum vegetative density of 70%.
- The General Storm Water Permit requires specific post construction water quality treatment for all sites. Guidance regarding the post construction mandates can be 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 with your submittal.
- A Notice of Termination (NOT) must be submitted once the post construction requirements are verified. The NOT form and filing instructions can be found at: http://www.epa.state.oh.us/dsw/storm/stormform.aspx.

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

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

HK/nsm Shane Clapham 7-14-2010