



State of Ohio Environmental Protection Agency

**PHYSICAL ADDRESS:**

Lazarus Government Center  
50 W. Town St., Suite 700  
Columbus, Ohio 43215

**Central District Office**

TELE: (614) 728-3778 FAX: (614) 728-3898  
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**MAILING ADDRESS:**

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

June 30, 2010

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

**Re: Construction Storm Water Inspection at Albany Landings Phase 1, 2 & 3,  
Notice of Violation  
Permit Number 4GC02210\*AG**

Dear Mr. Thomas:

This letter is written regarding the storm water inspection, I conducted at 4871 Warner Road, Columbus on June 17, 2010. 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 items must be addressed:

**Sediment and Erosion Control**

- During the inspection, I noticed several uncontrolled barren areas, specifically in the area of culvert installation, as well as the southern end and eastern end of the project. All barren areas must be protected with perimeter silt fence or demonstrate an appropriate alternative.
- All sediment ponds have not been modified to address sediment control. Corrective measures are expected within three days from receipt of this letter to install a sediment control outlet.
- Please note the above stated items are direct violation of your General Storm Water Permit.
- Corrective measures are expected to address the maintenance of all perimeter controls and inlet protections, in addition to the modifications of the temporary sediment pond, within three days from receipt of this letter to avoid potential escalation action from this office.
- In addition, please address all inspection items reported by the City of Columbus.

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

## Maintenance

- Maintenance of Controls: The sediment controls implemented on this site will require maintenance or reinstallation to ensure a proper functioning condition. This 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.

## 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.kallipoltis@epa.state.oh.us](mailto:harry.kallipoltis@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. In addition, please provide a written response 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 Kallipoltis  
Storm Water Coordinator  
Division of Surface Water  
Central District Office

- c. Jeff Bohne, Water Quality Supervisor, DSW/CDO  
Paul Parsons City of Columbus