



State of Ohio Environmental Protection Agency

STREET ADDRESS:

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Central District Office

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MAILING ADDRESS:

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

May 6, 2010

Larry Greenberg
Raccoon Creek Johnston LLC
940 Science Boulevard, Suite C
Columbus, OH 43230

Re: Storm Water Inspection at Shoppes at Raccoon Creek

Dear Mr. Greenberg:

This letter is written in regards to the storm water inspection that I conducted at Shoppes at Raccoon Creek, located at the North side of Coshocton Street at intersection of Westview Road in Licking County on April 20, 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 Controls:

- The majority of the site is currently directed through the impoundment intended for sediment control on western perimeter of the site via the separate storm sewer system. Please continue to evaluate the intended function of the sediment impoundment to ensure compliance with general storm water permit.
- The general permit mandates temporary and permanent erosion control measures in preparation for the upcoming winter months. The barren areas as noted during the date of the inspection fail to meet this criterion and will require additional protection.
- The site lacks topsoil, therefore, barren areas should be protected with a crib mulch cover to ensure the intent of the permit condition is satisfied.

Maintenance Inspections:

- The General Permit requires the permittee to conduct self inspections of the site every seven days or within 24 hours of a precipitation event equal to or greater than 0.5 inches. Logs of all inspections must be available for review upon request. Logs must include date of inspection, authorized representative, all deficiencies, and the date corrective actions were implemented. The logs must also include dates of earth disturbing activities to ensure the permanent and temporary stabilization requirements are not violated.

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



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Raccoon Creek Johnston LLC
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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) 728-3844. 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 Kallipolitis
Storm Water Coordinator
Division of Surface Water
Central District Office

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

HK/nsm Shoppes at Raccoon Creek April 20, 2010