



State of Ohio Environmental Protection Agency

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**Central District Office**

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

July 22, 2009

John Shumate  
Shumate Development Inc.  
110 County Line Road West Suite C  
Westerville, OH 43082

**Re: Storm Water Inspection at Greens at Northstar  
Permit # 4GC02772\*AG**

Dear Mr. Shumate:

This letter is written in follow-up to a construction storm water inspection by Heather Nichols and Sean Tyler of the Ohio EPA, at Greens at Northstar located at the Southeast quadrant of North Galena Road and Wilson Road in Berkshire Township, Delaware County, Ohio on July 2, 2009. The purpose of the inspection was to evaluate compliance with the General Storm Water Permit Associated with Construction Activities. During the inspection, we noted the following:

**Sediment and Erosion Controls:**

- During the inspection, the storm water staff noted the perimeter silt fence was in need of repair after being stuck by machinery. Our staff was informed of this issue prior to inspection by a site worker who stated they were aware of the problem and preparing to fix it.
- Please be aware that the General Permit indicates 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.

**Storm Water Pollution Prevention Plan:**

- Please submit to my attention the most recent SWPPP for this site. I am particularly interested in the locations of the sediment impoundments for this site.

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

John Shumate  
Shumate Development Inc.  
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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 Greens at Northstar July 2, 2009