



Environmental
Protection Agency

John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

March 2, 2011

Ken Downey
TJX Companies
770 Cochituate Road
Framingham, MA 01701

Dear Mr. Downey:

Re: Compliance Construction Inspection at TJX Companies

This letter is written regarding the storm water inspection I conducted at TJX Companies located in New Albany, Ohio on February 2, 2011. The Agency understands 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 site is currently established with perimeter controls. Please ensure the perimeter controls are maintained as I noted maintenance issue in response to the harsh winter months. Specifically along the northwest sector of the site.
- The site is currently draining to a sediment basin noted on the southern end of the site. Please evaluate the temporary riser to ensure the integrity of the seal to the headwall is maintained. Generally, the risers tend to break away from the outlet structure during the winter months, resulting in a direct by-pass of sediment storage and the intended function.

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.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 and calculations in your submission.

Ken Downey
TJX Companies
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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 or email at harry.kallipolitis@epa.state.oh.us. In addition, please provide a written response (***email preferred***) 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