



Environmental
Protection Agency

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

August 2, 2011

Dan Leverington
JP Morgan Chase
1111 Polaris Boulevard
Suite 1-K
Columbus, OH 43240

**Re: Construction Storm Water Inspection at JP Morgan Chase, Lot X
Delaware County
Permit #: 4GC03410*AG**

Dear Mr. Leverington:

This letter is written regarding a storm water inspection I conducted at JP Morgan Chase, Lot X located at 1111 Polaris Boulevard Columbus, Ohio on July 20, 2011. The purpose of the inspection was to evaluate compliance with the General Storm Water Permit Associated with Construction Activities. During the inspection, I noted the following issues associated with construction activities at this site:

Sediment and Erosion Control:

- Sediment controls, namely silt fence, have failed along Powell Road. This is my second request to repair the linear silt fence and subsequently has resulted in a **direct violation of the General Storm Water Permit.**
- The perimeter controls on the eastern portion of the site have failed and will require maintenance. All silt fences must be repaired within three days from receipt of this letter.
- The barren slopes along Powell Road have remained idle in excess of 21 days again resulting in a **direct violation of your General Permit.** Corrective measures must be taken to protect these areas from erosion within three days of receipt of this letter. This was mentioned in my previous inspection letter from this site.
- 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. Also please note that this is my second request for a post construction design.

Dan Leverington
JP Morgan Chase
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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 or email at harry.kallipolitis@epa.state.oh.us.

Sincerely,



Harry Kallipolitis
Storm Water Coordinator
Division of Surface Water
Central District Office

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

HK/nsm JP Morgan Chase 7-20-2011