



\*4GCO000420110711\*

2011/07/11

4GCO0004

COMMUNITIES AT GLENROSS SECTION 2, PART A & B



Environmental  
Protection Agency

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

July 11, 2011

Steve Peck  
4900 Tuttle Crossing Boulevard  
Dublin, OH 43016

**Re: Construction Storm Water Inspection at Communities at Glenross / Delaware County  
Permit Number: 4GCO000047 \*AG**

Dear Mr. Peck:

This letter is written regarding a storm water inspection conducted by Greg Mann and Daelann Farnlacher of the Ohio EPA at the Communities at Glenross Section 2 part A and B located at Farm Lot 25 east of Balmoral Drive in Delaware, Ohio on June 22, 2011. The purpose of the inspection was to evaluate compliance with the General Storm Water Permit Associated with Construction Activities. During the inspection, our staff noted the following issues associated with construction activities at this site:

**Sediment and Erosion Control:**

- The Storm Water Pollution Prevention Plan for this site indicates that all surface water is routed to the regional basin on the adjacent golf course. Please modify the outlet structure to incorporate sediment control.
- During our inspection our staff noted that the perimeter silt fence is no longer functional and requires maintenance. The silt fence must be entrenched four to six inches in order to properly minimize sediment laden runoff. (see Figures 1 & 2)

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](mailto:harry.kallipolitis@epa.state.oh.us).

Sincerely,

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

Enclosure

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

HK/nsm Communities at Glenross 6-22-2011

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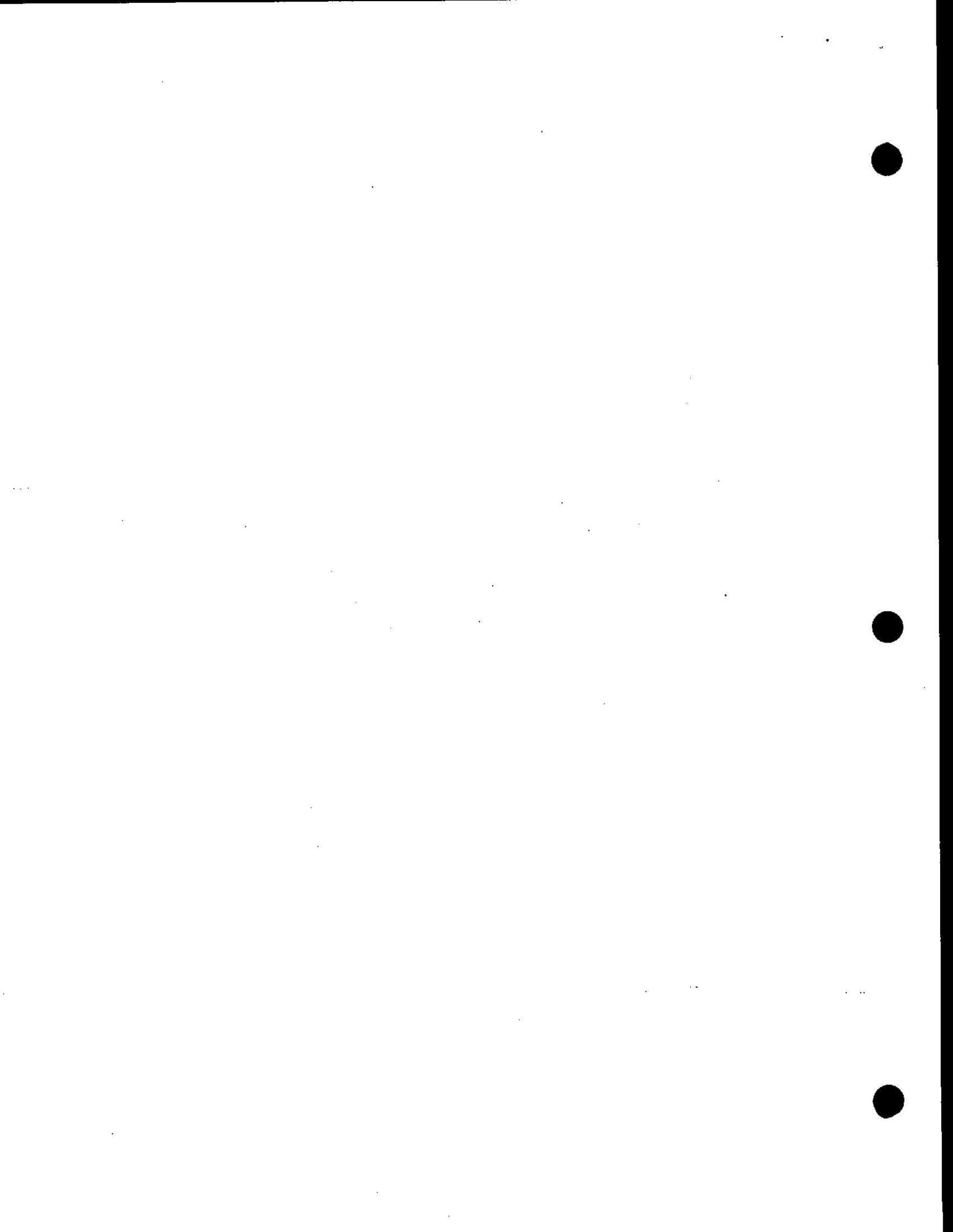




Figure 2



Figure 1

