



State of Ohio Environmental Protection Agency

REET ADDRESS:

Central District Office

MAILING ADDRESS:

Lazarus Government Center
50 W. Town St., Suite 700
Columbus, Ohio 43215

TELE: (614) 728-3778 FAX: (614) 728-3898
www.epa.state.oh.us

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

August 18, 2009

Vicki Lewis
Ohio Health
561 West Central Avenue
Delaware, OH 43015

**Re: NOV at Delaware Health Village Phase 1 / Delaware County
Permit #: 4GC02678*AG**

Dear Ms. Lewis:

This letter is written in follow-up to a construction storm water inspection by Amber Miller and Katie Anderson, of the Ohio EPA, at Delaware Health Village Phase 1 located east of Glenn Parkway between Peachblow and Cheshire Roads on August 3, 2009. The purpose of the inspection was to evaluate compliance with the General Storm Water Permit Associated with Construction Activities. This letter also serves as a formal Notice of Violation for failing to meet the conditions of the General Permit. During the inspection, the following items were noted:

Sediment and Erosion Controls:

- It appears no corrective actions were implemented to address the deficiencies stated in our June 25, 2009 inspection report. Failure to address these items may result in escalated enforcement by the Agency.
- Upon inspection, sediment controls continue to fail along the northwest corner of the site (See Figure 1, 2, & 3). Corrective actions required within three days from receipt of this letter.
- Failed sediment and erosion controls have contributed to sediment loads to the un-named tributary as depicted in Figures 4 and 5.

21 Day Rule:

- Be aware the General Permit states that all barren areas which remain idle in excess of 21 days must be protected from erosion within seven days of the last earth disturbing activities. In addition, erosion protection must be implemented for all areas of final grade within seven (7) days. This specifically applies to barren areas noted in Figures 1, 2, 3, and 6.
- Sediment and erosion controls must remain until at vegetation is well established.

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

Post Construction Requirements:

- The General Storm Water Permit requires specific post construction water quality treatment for all sites. Guidance regarding the post construction requirements are found at: [Http://www.epa.state.oh.us/n_dsw/storm/CGP-PC-Q&A.html](http://www.epa.state.oh.us/n_dsw/storm/CGP-PC-Q&A.html). 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.

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. 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

PHYSICAL ADDRESS

Lazarus Government Center
50 W. Town St., Suite 700
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Delaware Health Village Phase 1
Cemetary Annex Milan
August 3, 2009

Central District Office

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Figure 1: Failed silt fence and barren land



Figure 2: Failed silt fence and barren land

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

Delaware Health Village Phase 1
Ontonangy River Watershed
Photo by: Amber Miller
August 3, 2009



Figure 3: Failed silt fence and barren land



Figure 4: Sediment leading to stream

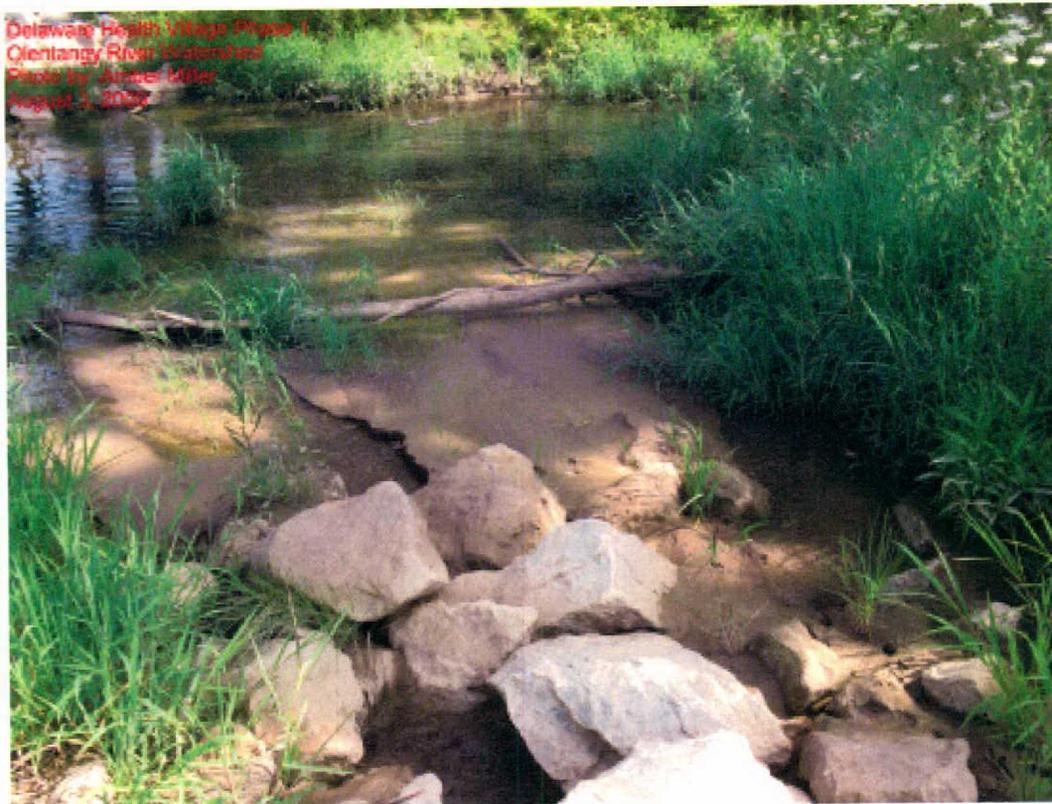


Figure 5: Sediment run-off into stream



Figure 6: Barren areas