



Environmental
Protection Agency

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

Certified #91 7108 2133 3932 1838 5674

December 8, 2011

Joe Thomas
Triangle Real Estate
470 Olde Worthington Road # 100
Westerville, OH 43082

Re: **Storm water inspection at Willows Preserve Crossing/Franklin County
Permit Number 4GC00151*AG**

Dear Mr. Thomas:

This letter is written in follow-up to a construction storm water inspection I conducted at Willows Preserve Crossing in Columbus, Ohio on December 1, 2011. The purpose of the inspection was to evaluate compliance with the General Storm Water Permit Associated with Construction Activities. During the inspection, the following items were noted.

Sediment and Erosion Controls:

- Vehicle tracking of mud on public streets was evident in the areas of new construction. Corrective measures such as a separate stabilized construction entrance, improved individual lot controls, and daily street sweeping is expected. ***Please note this is a repeat/second offense as depicted in my November 4, 2011 inspection report. I spoke with you on the phone during the week of November 14, 2011 and you indicated this issue would be resolved. Please send me an updated corrective action plan regarding this issue within three days of receipt.***
- The basins intended for sediment control appear to be exceeding 50 percent of the designed capacity and will require cleaning.
- All corrective measures must be implemented within 10 days from receipt of this inspection report.

If you have any questions regarding this letter or my 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. In addition, please provide a written response to this letter within seven days of receipt.

Sincerely,

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

HK/nsm Willows Preserve Crossing 12-1-2011

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Figure 2: Retention Pond



Figure 3: Barrer