



Environmental
Protection Agency

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

January 3, 2012

Jim Elliot
Preferred Living
470 Olde Worthington Road #470
Westerville, OH 43082

**RE: Construction Storm Water Inspection at Chelsea Square
Permit Number 4GC03449*AG**

Dear Mr. Elliot:

This letter is written regarding the storm water inspection I conducted of the construction activities associated with Chelsea Square located in Franklin County on December 7, 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 were noted:

Sediment and Erosion Controls:

- Perimeter silt fence is installed. All perimeter controls must be maintained via your self-inspection reports every seven days or within 24 hours of a rain event equal to or greater than 0.5 inches. A log of all inspections must be maintained on site available for review.
- A sediment impoundment was noted on the north end of the development. The modified outlet structure associated with the pond was not installed correctly. The outlet structure was NOT properly sealed to the headwall resulting in a by-pass effectively eliminating the sediment storage for this impoundment. Corrective measures are expected within 7 days from receipt of this letter to properly seal the outlet structure to the headwall.
- Please be aware measures are expected to ensure all barren areas are properly protected in preparation for the upcoming winter months. Given the time of year a crimped mulch cover or equivalent is expected.

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/CCPP/COA.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.

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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

HK/nsm Chelsea Square 12-7-11