



Environmental
Protection Agency

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

January 10, 2011

Tom Mitchell
Kendal at Granville
2158 Columbus Rd.
Granville, OH 43023

**Re: Storm Water Inspection at Kendal at Granville / Franklin County
Permit Number: 4GC03610*AG**

Dear Mr. Mitchell:

This letter is written in follow-up to a construction storm water inspection I conducted at Kendal at Granville in Granville, Ohio on December 28, 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 was noted:

Sediment and Erosion Controls:

- The sediment trap/basins have been installed per my last inspection report. Please ensure positive drainage to the basins intended for sediment control via earthen diversions. ***Please evaluate the diversion as it appears positive drainage has been jeopardized from recent rain events. Sediment must be removed from the traps, once 50 percent of the sediment storage is eliminated***

Barren Areas: 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 the fill slopes associated with the project. Given the time of year a crimped straw mulch cover or equivalent is expected. This was brought to your attention via my last inspection report.**

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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/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.

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