

Environmental
Protection Agency

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

April 26, 2012

Jay Bennett
Romanelli and Hughes
148 W. Schrock Road
Westerville, Ohio 43081

Re: Storm Water Inspection at Woods at Windermere on April 11, 2012

Dear Mr. Bennett:

This letter is written regarding the storm water inspection I at Woods at Windermere in Franklin County on April 11, 2012. 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 must be addressed:

1. The perimeter silt fence requires maintenance in several locations.
2. The sediment pond must be completed and modified for sediment control within seven days from receipt of this letter. I will evaluate the site to ensure positive drainage to the pond from the barren areas is established.
3. There remains a small barren drainage area on the east end of the site which requires additional controls. I agreed to a check dam in this location with the onsite contractor.

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

HK/nsm Woods at Windermere 4-12-2012

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