



Environmental
Protection Agency

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

August 2, 2012

Gary Nuss
Jerome Village Co LLC
375 N Front St Suite 200
Columbus, OH 43215

**Re: Storm Water Inspection at Jerome Village GPN-6, Phase 1
Permit Number: 4GC03843*AG**

Dear Mr. Nuss:

This letter is written regarding the joint inspection I conducted with Elizabeth Pieta, Alicia Rector, and Cole Miller of the Ohio EPA, at Jerome Village GPN- 6, Phase 1 located at 7480 Brock Road on July 24, 2012. The purpose of the inspection was to evaluate compliance with the General Storm Water Permit Associated with Construction Activities. During the inspection, we noted the following:

Sediment and Erosion Controls:

- During the inspection I noted extensive perimeter controls installed on the site. Please ensure that these controls are properly maintained as the General Permit indicates that all sediment controls will be inspected and maintained every seven days or within 24 hours of a precipitation event equal to or greater than 0.5 inches. A log of inspection must be maintained on site for the agency to review.
- Please be aware the General Permit states that a sediment pond is required for this site. I have pre-approved the location and design for sediment basin. This basin must be installed within seven (7) days from receipt of this letter. Please implement diversions to the maximum extend practical to ensure positive drainage from the site to the basin intended for sediment control.
- The barren areas associated with the temporary road crossing must be protected with straw cover within seven (7) days (See Figure 1).
- Please ensure a second layer of protection is provided for the jurisdictional wetland on site, until such time a diversion is established to route all storm water to the basin intended for treatment. The diversion will be established upslope of the wetland to ensure effective sediment control (See Figure 2).

Gary Nuss
Jerome Village Co LLC
Page -2-

- 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.

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

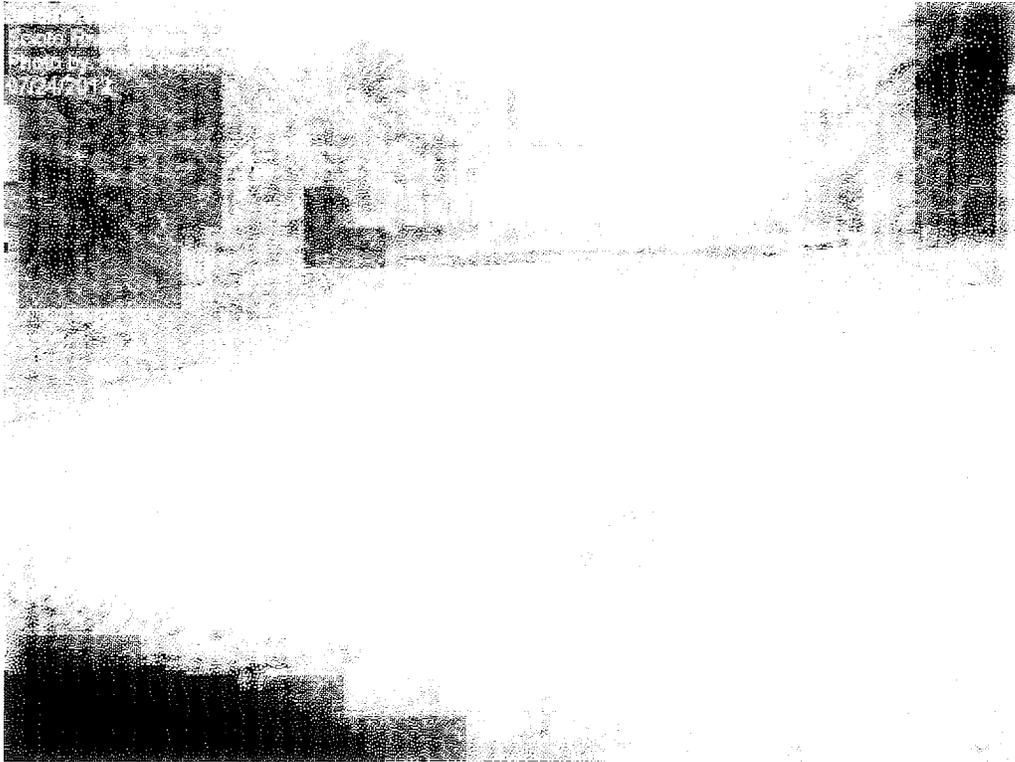


Figure 1 Temporary road requiring straw covering.



Figure 2 Area surrounding the jurisdictional wetland on site, requiring secondary protection.