



December 12, 2012

Walter Novembre
Leslie Wexner
One Whitebarn Road
New Albany, Ohio 43054

**Re: Construction Storm Water Inspection at Whitebarn Organics
Permit Number: 4GC03943*AG**

Dear Mr. Novembre:

This letter is written regarding a storm water inspection I conducted at Whitebarn Organics construction site located in New Albany, Ohio on November 29, 2012. The purpose of the inspection was to evaluate compliance with the General Storm Water Permit associated with Construction Activities. During the inspection, our staff noted the following issues associated with construction activities at this site:

Sediment and Erosion Control:

- Area construction has recently commenced. I noted the site is protected with perimeter silt fence. All failed sediment controls must be repaired as they become evident in your mandated self inspections, every seven days or within 24 hours of a precipitation event equal to or greater than 0.5 inches. A log of inspections must be maintained onsite available for review.
- Based on the size and contour of this site, it appears that a centralized sediment basin is required to provide adequate treatment of storm water concurrent with the construction process. The basin must be sized to accommodate the required sediment storage of 67 cubic yards per acre of drainage combined with 37 cubic yards per acre of disturbance for settling.
- I noted portions of the site have been protected with a crimped mulch cover. Please be aware all barren areas which remain idle in excess of 21 days must be protected in a similar fashion or demonstrate an approvable alternative.

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.

Walter Novembre
Leslie Wexner
Page -2-

If you have any questions regarding this letter or the 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.

Sincerely,



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

HK/nsm Whitebarn Organics 11-29-2012