



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

November 5, 2012

Jack Brickner
Planned Communities, Inc.
110 Northwoods Blvd
Columbus, OH 43235

**Re: Storm Water Inspection at Olengangy Crossing / Delaware County
Permit # 4GC00978*AG**

Dear Mr. Brickner:

This letter is written regarding the storm water inspection I conducted of the new section associated with Olentangy Crossing off US 23 in Delaware County on October 22, 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:

Sediment and Erosion Controls :

- The sediment controls as noted on the day of the inspection fail to meet minimum conditions and result in a violation of your General Permit. The site is currently surrounded by silt fence exceeding the design criteria of this chosen control. I did note the installation of sediment basins for this site; however minimal disturbed areas were routed to the basins intended for treatment. Corrective measures (completed within seven days) must include the following or demonstrate an approvable alternative.
 1. Given the majority of the storm sewer is NOT installed, berms and/or ditches are required to route all the disturbed areas to the basins intended for sediment control
 2. Complete and install all sediment basins and include the dewatering device to ensure effective sediment control.
 3. All fill slopes, specifically adjacent to the small stream must be protected from erosion
 4. Ensure all perimeter controls are maintained via your required self-inspections every seven days or within 24 hours of a rain event equal to or greater than 0.5 inches.

Winter Rule

- Please be aware measures are expected to ensure all barren areas are properly protected in preparation for the upcoming winter months. In the event earth disturbing activities extend beyond an effective growing season, alternate erosion protection is expected. This would include but not limited to a crimped straw mulch cover. This site will be reevaluated prior to the onset of winter to ensure this condition is addressed.

Post Construction:

- Please submit to my attention (email preferred) the chosen controls to address the post construction requirements of the General Permit.

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
Ohio EPA, Division of Surface Water
Central District Office

c: Bill Stevens, National City Bank