



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

November 5, 2012

Paul and Phyllis Carver
963 West Orange Road
Delaware, Ohio 43015

**Re: Storm Water Inspection at River Rock Suidivision, Delaware County
Permit Number: 4GCO00081*AG**

Dear Paul and Phyllis Carver:

This letter is written in follow-up to a storm water inspection I conducted of the construction activities associated with River Rock Subdivision located at 963 West Orange Road in Delaware County on October 22, 2012, 2012. This site (specifically located at N40.17548, W83.0302) appears to be greater than one acre and is currently covered under Ohio EPA's General Storm Water Permit for Construction Activities in the Olentangy Watershed (Permit Number 4GCO00081). Based on my site observations, the following items were noted:

Sediment and Erosion Controls:

- Fill activities continue at this site and have migrated within the floodplain. The silt fence was NOT entrenched along the Olentangy River rather folded under the piles of sediment. Given the sediment basins are nearly completed and will serve as a primary sediment control. No additional action is required for the silt fence at this time. Please be aware future silt fence must be entrenched into the ground a minimum of four to six inches to ensure the intended function. Future silt fence not properly installed will required re-installation.
- I spoke with the onsite contractor who indicated the sediment basins would be completed within 24 to 48 hours from the time of my inspection. Diversions are required to ensure positive drainage to the basin(s) intended for sediment control. The skimmer device must be installed within 3 days from completion of the sediment basins.
- All disturbed areas must be protected from erosion if they are dormant in excess of 21 days. Given the time of the year, a crimped mulch cover or equivalent is expected once the fill activities are completed.
- The permit issued for the fill activities only may be terminated at this time.

Paul and Phyllis Carver
Page 2

If you have any question 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,

A handwritten signature in black ink, appearing to read "Harry Kallipolitis". The signature is fluid and cursive, with a large initial "H" and "K".

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

HK/nsm River Rock 10-22-2012