



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

December 19, 2012

Cynthia Voorhies
DFS Corporate Services LLC
2500 Lake Cook Road
Riverwood, IL 60015

**RE: Storm Water Inspection at Project 5153, Franklin County
Permit Number: 4GC03882*AG**

Dear Mrs. Voorhies,

This letter is written in follow-up to a construction storm water inspection I conducted at Project 5153 located at 7205 New Albany- Condit Road on December 13, 2012. The purpose of the inspection was to evaluate compliance with the General Storm Water Permit Associated with Construction Activities. During the inspection, I noted the following:

Sediment and Erosion Controls:

- The site is currently draining to a large sediment impoundment located on the western portion of the site. I noted the installation of a discharge riser to address sediment control during construction.
- I noted areas where temporary measures (seed and mulch) were implemented for barren areas to provide protection from erosion, however; there are significant areas including large stock piles which require protection. Please ensure all barren areas which remain idle in excess of 21 days are protected from erosion. Given the time of year, a straw crimp mulch cover is expected.
- All inspection logs must clearly reflect if the 21 day rule is violated. All inspections must be conducted every seven days and with 24 hours of a rain event equal to or greater than 0.5 inches.

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. Follow up inspections will be conducted to ensure the conditions of the General Permit are continuing to be met.

Sincerely,

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

c: Chris Paine, Holder Construction Company

HK/nsm Project 5153 12-13-2012