

June 13, 2013

Brad Stanton
City of Delaware
225 Cherry Street
Delaware, OH 43015

**Re: Construction Storm Water Inspection at Delaware Water Treatment Facility/
Delaware County: Permit Number: 4GCO00094 *AG**

Dear Mr. Stanton:

This letter is written regarding a storm water inspection conducted by Paul Hafner and Sam Marotta of the Ohio EPA at Delaware Water Treatment Facility located at 3080 US Highway 23 North on June 4, 2013. 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:

- Please ensure maintenance continues on the silt fencing that encompasses the site.
- Our staff noted a small sediment pond on the north eastern portion of the site, **(See Figure 1)**. The sediment pond is not completed according to the approved plan. Please ensure completion within seven days from receipt of this letter. The pond must be modified for sediment control with the installation of the proposed skimmer or riser within designated time frame.
- 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.

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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,

A handwritten signature in black ink, appearing to read 'Harry Kallipolitis', with a stylized flourish at the end.

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

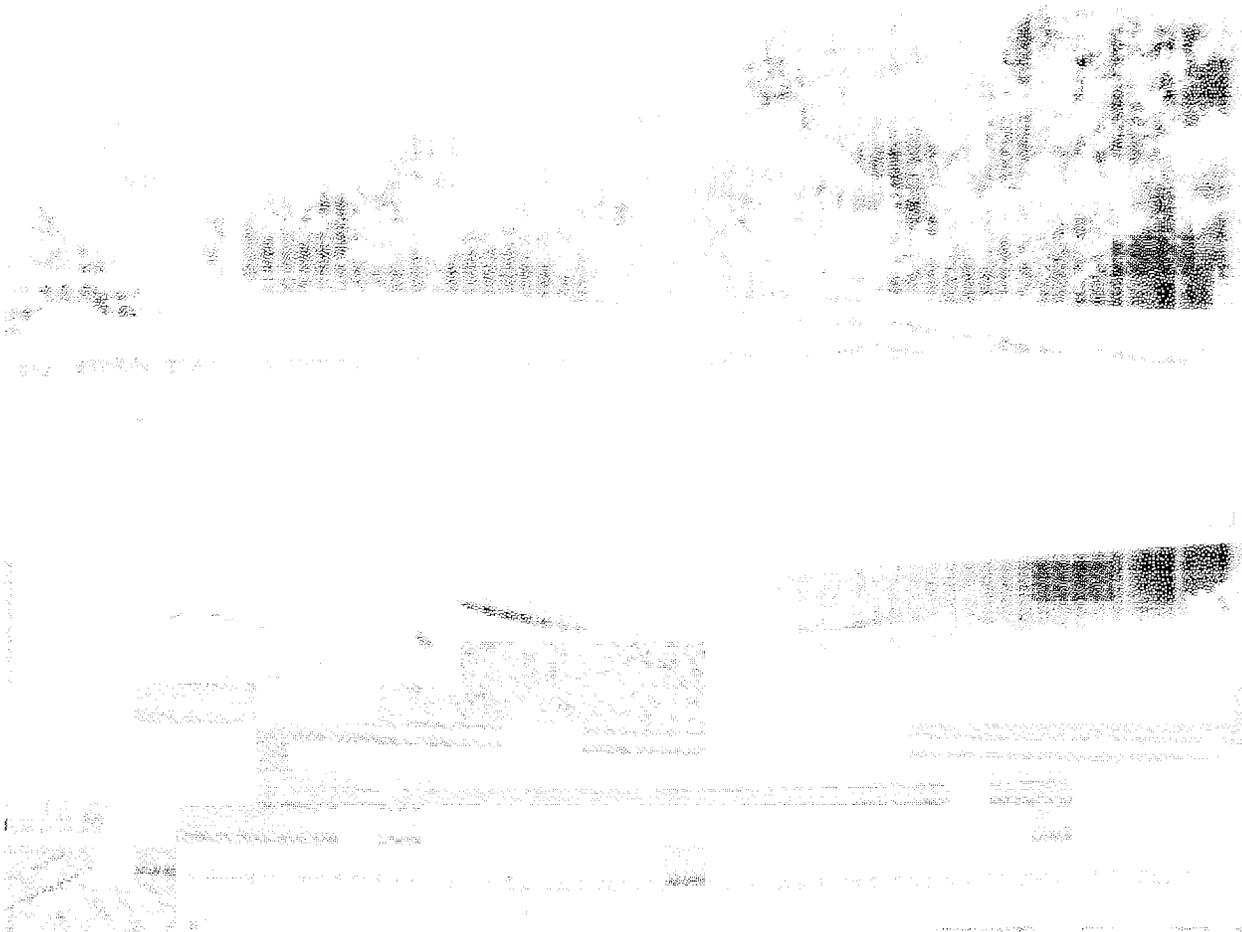


Figure 1 Sediment Pond on North Eastern Corner of Site