

40 years a...moving forward

John E. Kasich, Governor
Mike Taylor, Lt. Governor
Scott J. Bailey, Director

June 24, 2013

Norman Murphy
NA Partners LLC
1660 US 42 North East
London, OH 43140

Re: Construction Storm Water Inspection at JS Equipment Retail Facility/ Franklin County, Permit Number: 4GC04007 *AG

Dear Mr. Murphy:

This letter is written regarding a storm water inspection conducted by Paul Hafner and Jerome Hoke of the Ohio EPA at JS Equipment Retail Facility located at 5740 Zarley Street on June 12, 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:

- Silt fence failure was apparent along north, south, east and west portions of the site. **Corrective measures must be implemented within three days from receipt of this letter (See Figure 1, 2, and 3).** All control must be maintained via your mandated self-inspection every seven days or within 24 hours of a rain event equal to or greater than 0.5 inches. A log of inspections must be maintained available for review. It is apparent this site lacks proper maintenance.
- 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. This specifically applies to the stockpile on the further most south end of the project.

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. 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
Division of Surface Water
Central District Office

GJ/nsm JS Equipment Facility 6-12-2013

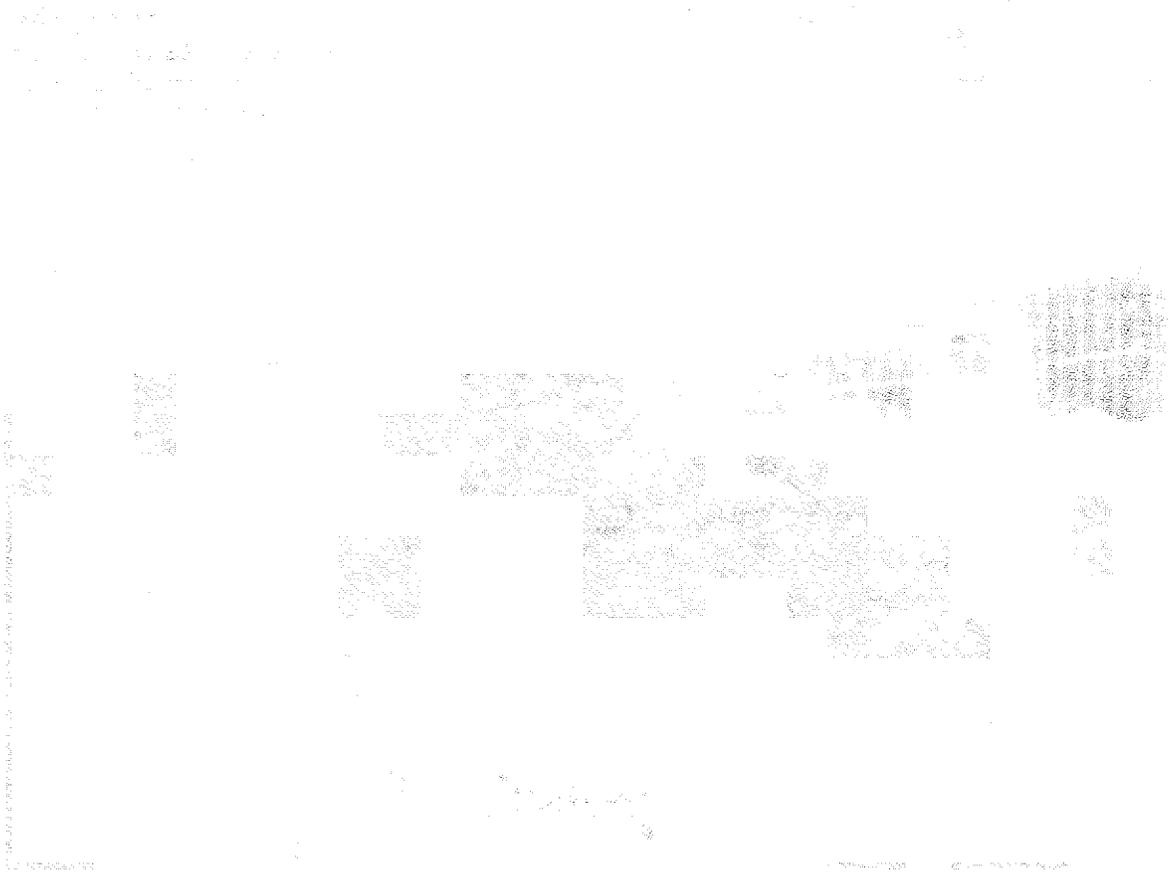


Figure 1: Failed Silt Fencing Northern Portion of Site

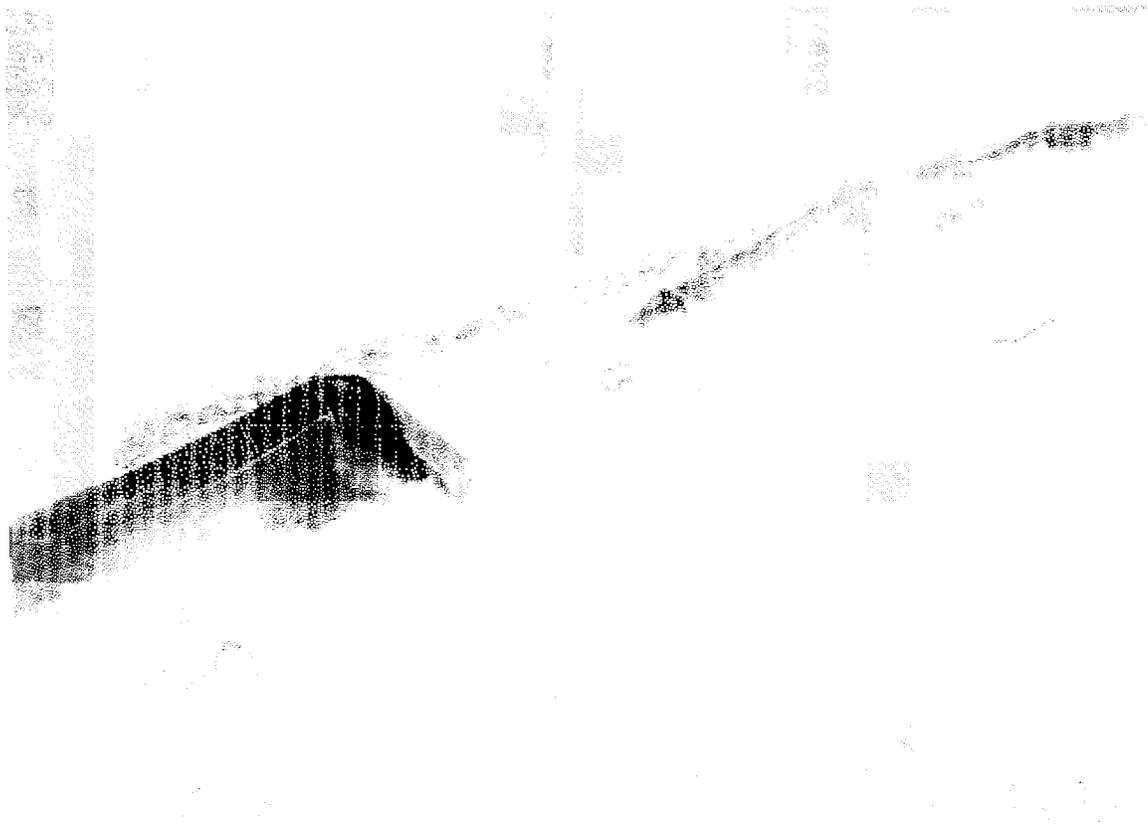


Figure 2: Failed Silt Fencing Along Eastern Portion of Site

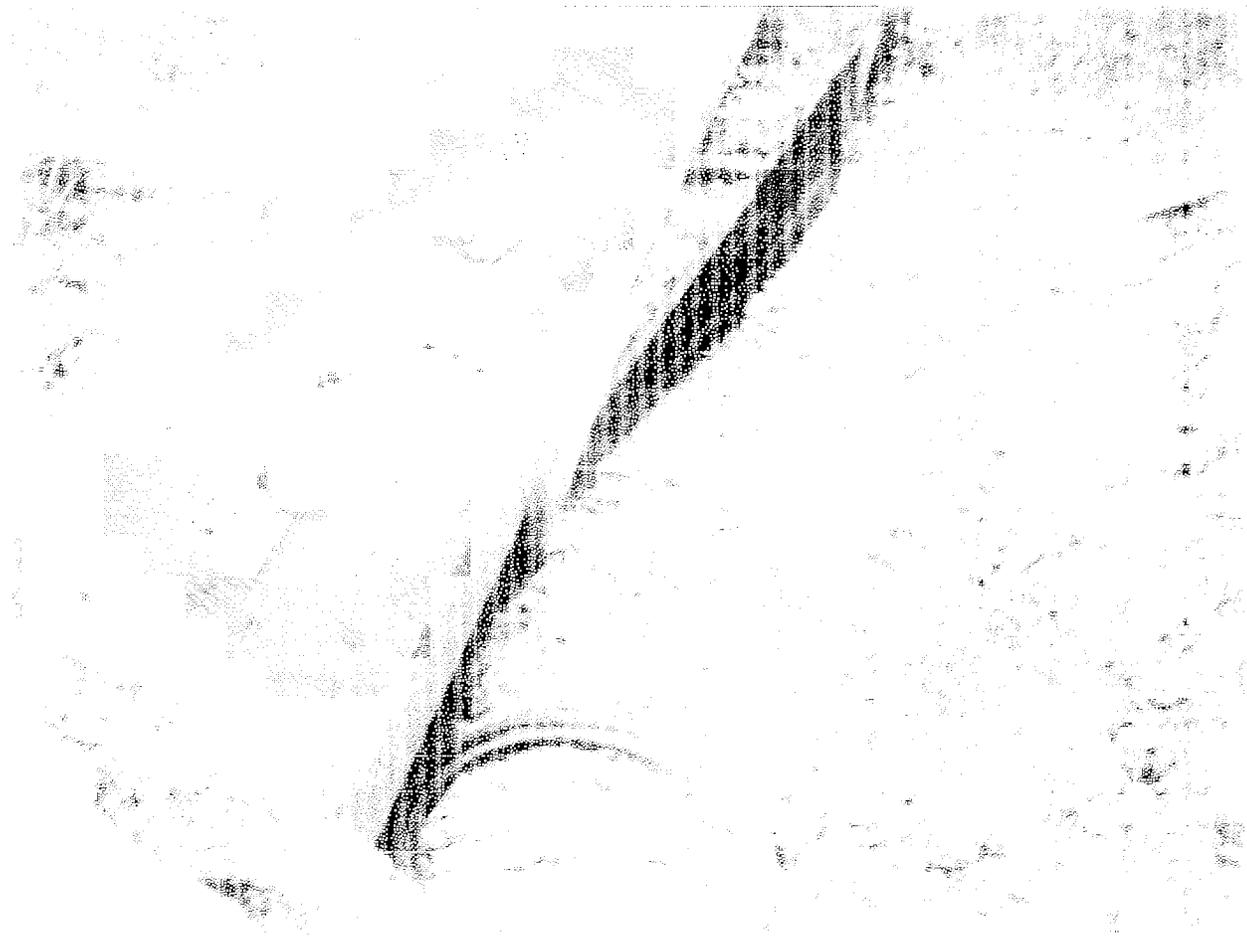


Figure 2: Failed Silt Fencing Along Western Portion of Site