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

June 24, 2013

Andy Walther
New Albany Company
8000 Walton Parkway Suite 120
New Albany, OH 43054

Re: Construction Storm Water Inspection at New Albany Country Club Section 26, Highgrove Farm/ Franklin County, Permit Number: 4GC04127*AG

Dear Mr. Walther,

This letter is written regarding a storm water inspection conducted by Paul Hafner and Jerome Hoke of the Ohio EPA at New Albany Country Club Section 26, Highgrove Farm located at Highgrove 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:

- Our staff noted a sediment pond located on the south western corner of the site. The sediment pond is not competed 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 with in designated time frame. (**See Figure 1**).

- The silt fencing that encompasses the site appeared to be in order. Please ensure continual maintenance on this perimeter control, particularly on the western portion of the site.

- 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.

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

HK/nsm New Albany Country Club Section 26 Highgrove Farm 6-12-2013