



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

June 27, 2013

Austin Rogers
Ashley DOHP VII LLC
9010 Overlook Boulevard
Brentwood, TN 37027

Re: Construction Storm Water Inspection at Dollar General Store / Delaware County, Permit Number: 4GC04070 *AG

Dear Mr. Rogers:

This letter is written regarding a storm water inspection conducted by Sam Marotta and Paul Hafner, of the Ohio EPA at the Dollar General Store located on the west side of Franklin Street 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 that all silt fencing is properly implemented on the site perimeter where positive off site sheet flow is present.
- Minimize the offsite tracking of sediment via the implementation of a non-erodible fill, such as gravel.
- Please maintain positive drainage to the sediment ponds during all phases of construction.
- In the event onsite concrete disposal is required, containment measures such as a pit impoundment is expected. A washout containment area must be established to ensure compliance with the Ohio EPA's General Storm Water Permit.
- 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 contact me at our Central District Office at 614-728-3844 or email at harry.kallipolitis@epa.state.oh.us.

Sincerely,



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

HK/nsm Dollar General Store Delaware 6-4-13