

John E. Kasich Governor
Mark Taylor Governor
Scott L. Dillinger Director

July 1, 2013

Jim Manos
Mr. Holdings of Dublin LLC
5973 Macewen Court
Dublin, OH 43017

RE: Construction Storm Water Inspection at Brown Jug Storage/ Delaware County
Permit Number: 4GCO00090*AG

Dear Mr. Manos:

This letter is written regarding a storm water inspection I conducted at Brown Jug Store located at 224 East William Street in Delaware County on June 19, 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:

- The site lacks proper inlet protections (see **Figure 1**). Please ensure that inlet protections are properly installed and functioning as intended or demonstrate an approvable alternative.
- Please ensure proper maintenance of the silt fencing that encompasses the site. In particular, the fencing has failed at the northwestern corner of the site (see **Figure 2**), and additional fencing is necessary on the eastern edge of the site. Additionally, the silt fence must be properly entrenched along the southwest corner.

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,

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

HK/nsm Brown Jug Storage 6-19-2013

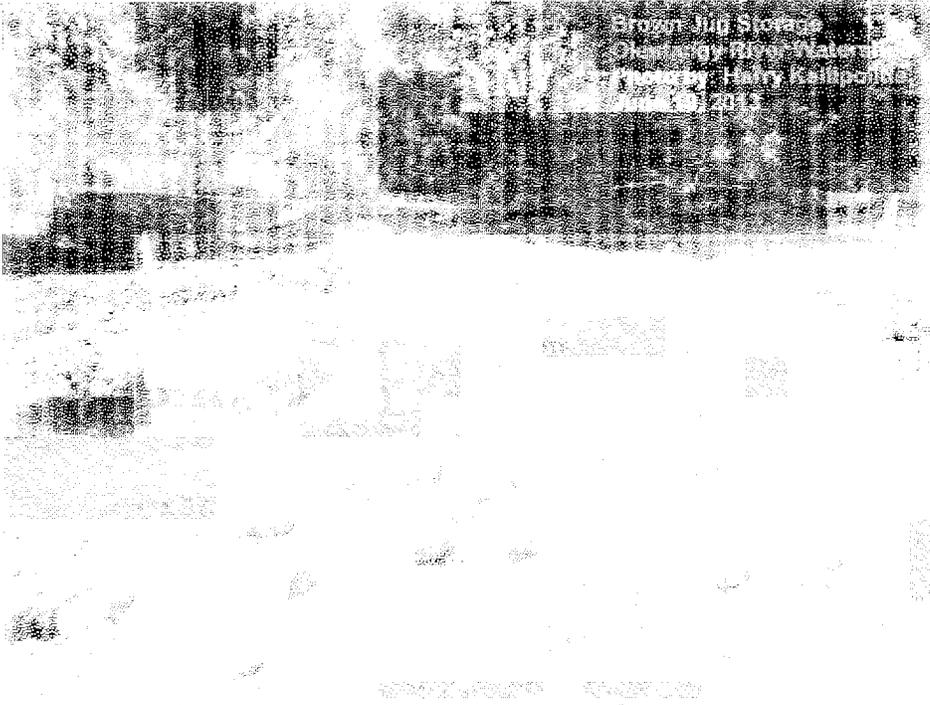


Figure 1: Additional inlet protections are required

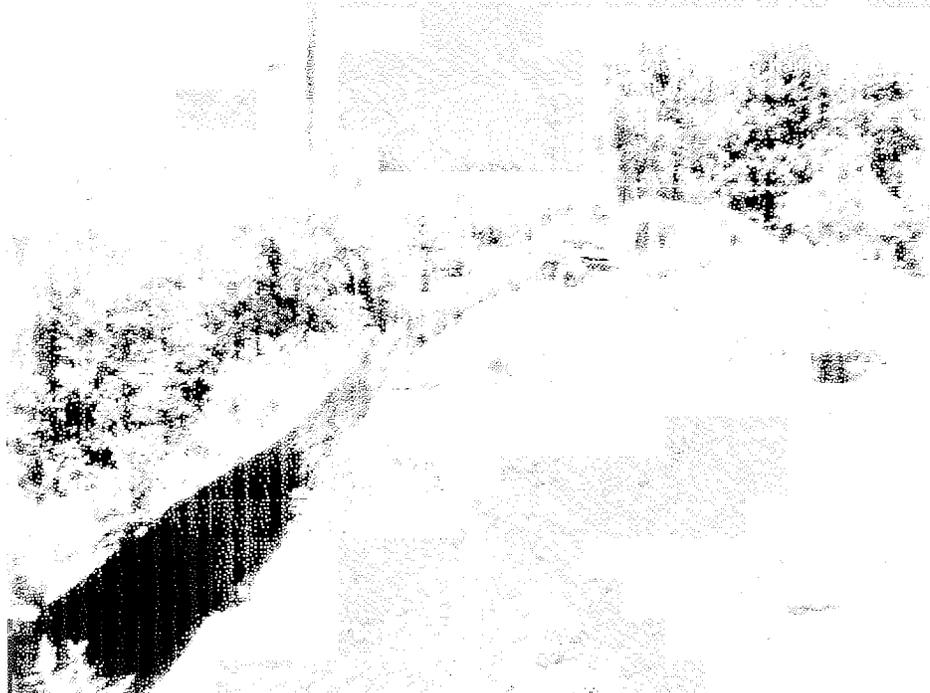


Figure 2: Silt fencing requires maintenance; failure at the northwestern edge of site