



Ohio... and moving forward

John R. Kasich, Governor
Debra Taylor, Lt. Governor
Scott J. Walby, Director

July 9, 2013

Joseph Thomas Jr.
Metro Development LLC
470 Olde Worthington Road, Suite 101
Westerville, OH 43082

**Re: Construction Storm Water Inspection at Northpark Phases II & III, Franklin County:
Permit Number: 4GC03996*AG**

Dear Mr. Thomas:

This letter is written regarding storm water inspections I conducted at Northpark Phases II & III, located in Franklin County on June 13 and June 19, 2013. Ohio EPA has received and approved this site for coverage under the General Storm Water Permit associated with Construction Activities. During the inspection, the following items were noted

Sediment and Erosion Controls:

- Silt fence appeared to be either failing or missing throughout the site, including the north and east sides, and the northwest and southwest corners of the site. Corrective measures must be implemented within three days from receipt of this letter (See Figure 1 & 2).
- All perimeter fencing along the stream through the middle of the site (See Figure 3) and the drainway in the southeast corner (See Figure 4) has either failed or is missing. Controls above and beyond the existing straw waddles are required.
- The sediment impoundment at this site was not functioning as intended. The riser in basin three was not effectively sealed to the outlet structure, resulting in the elimination of all effective sediment storage (See Figure 5).
- I observed an area of concrete disposal that lacked proper containment (See Figure 6). If future onsite disposal is required, containment measures such as a pit impoundment is expected.
- The entrance on the south east side of the site must be stabilized to minimize off site vehicle tracking (See Figure 7).

21 Day Rule:

- 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.

At this time, I am requesting that you submit to me for review your self-inspection reports as required in the General Permit.

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. Follow-up inspections will be conducted to ensure the conditions of the General Permit are continuing to be met.

Sincerely,



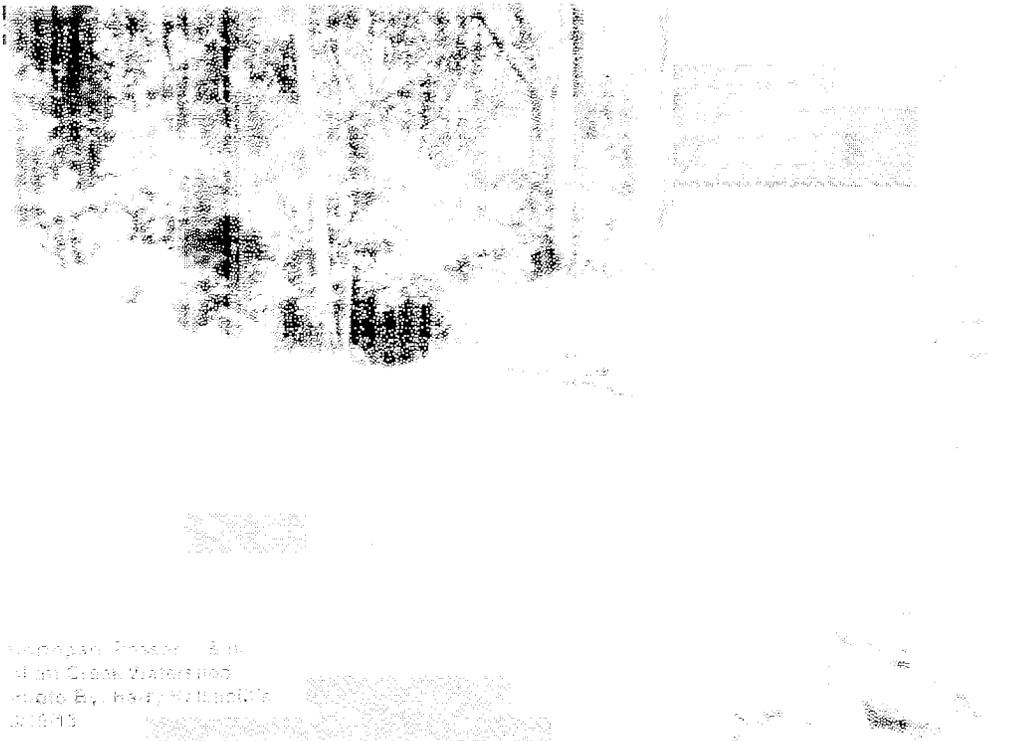
Harry Kallipolitis
Storm Water Coordinator
Division of Surface Water
Central District Office



Figure 1: No sedimentary controls on northwest corner of site.



Figure 2: All silt fence on east side is either missing or in need of repair.



Woodspan, Phoenix, AZ
Clean Creek Watershed
photo by: Holly Hultquist
2018/13

Figure 3: Perimeter around internal stream on site is insufficient and must be replaced.

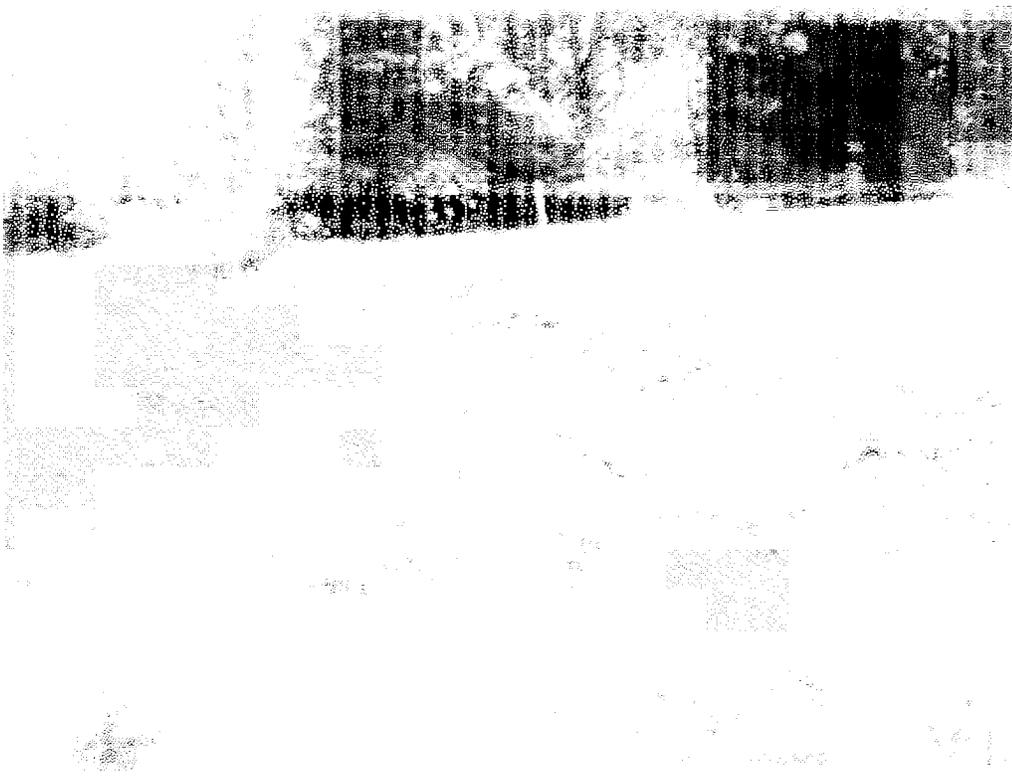


Figure 4: The drainway in the southeast corner requires stabilization.



Figure 5: Riser in basin 3 is loose and requires maintenance.



Figure 6: Concrete washout on east side of site requires containment.



Northpark Phases II & III
Alum Creek Watershed
Thore By-Ram, CA 94016
01/2011

FIGURE 7: THE SITE ENTRANCE ON THE SOUTHEAST CORNER REQUIRES STABILIZATION.

Figure 7: The site entrance on the southeast corner requires stabilization.