



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

July 9, 2013

Jason Goldberg
JBG Enterprises LLC
3442 Millenium Court
Columbus, OH 43219

**Re: Construction Storm Water Inspection at America's Floor Source
Franklin County; Permit Number: 4GC04113*AG**

Dear Mr. Goldberg:

This letter is written regarding a storm water inspection conducted by Rachel Bellis and Samuel Marrotta of the Ohio EPA at America's Floor Source located at 3442 Millenium Court on June 26, 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 fencing must be implemented along the contour and control areas where sheet flow is present. The silt fence, particularly bordering the eastern side of the site, needs to be entrenched otherwise proper reinstallation will be required (see **Figure 1**). The sediment impoundments require cleaning once they have exceeded 50 percent of their capacity.
- 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.
- Inlet protection in the parking lot requires maintenance.

Jason Goldberg
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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 Americas Floor Source 6-26-13