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John A. Field, Governor
Marr Taylor, Lt. Governor
Scott J. Ruffolo, Director

July 25, 2013

Tom Mitchell
Kendal at Granville
2158 Columbus Rd.
Granville, OH 43023

Re: **Storm Water Inspection at Kendal at Granville / Licking County**
Permit Number: 4GC03610*AG:

Dear Mr. Mitchell:

This letter is written in follow up to a construction storm water inspection conducted by Elizabeth Pleta and Rachel Bellis at Kendal at Granville in Granville, Ohio on June 27, 2013. The purpose of the inspection was to evaluate compliance with the General Storm Water Permit Associated with Construction Activities. During the inspection, the following was noted:

Sediment and Erosion Controls

- The sediment and erosion controls associated with the east facing fill slope are non-existent (See Figure 1 and 2). The perimeter diversion and sediment trap at the base of the slope must be re-established immediately.
- The fill slope is unstable and actively eroding. The fill slope must be re-graded and stabilized within seven days from receipt of this letter.
- These issues have been repeatedly addressed in previous inspection reports.
- ***Please be able to implement corrective measures in the time lines addressed above or escalated enforcement must be considered.***

Post Construction Requirements:

- The General Storm Water Permit requires specific post construction water quality treatment for all sites. Guidance regarding the post construction requirements is found at:
<http://www.epa.state.oh.us/dsw/storm/CGPPCQA.aspx>. Please submit to my attention (email preferred at harry.kallipolitis@epa.state.oh.us) which practice will be installed at this site to ensure compliance with the General Permit. Please include all design criteria and calculations in your submission.

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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 Kendal at Granville 7/2-2013

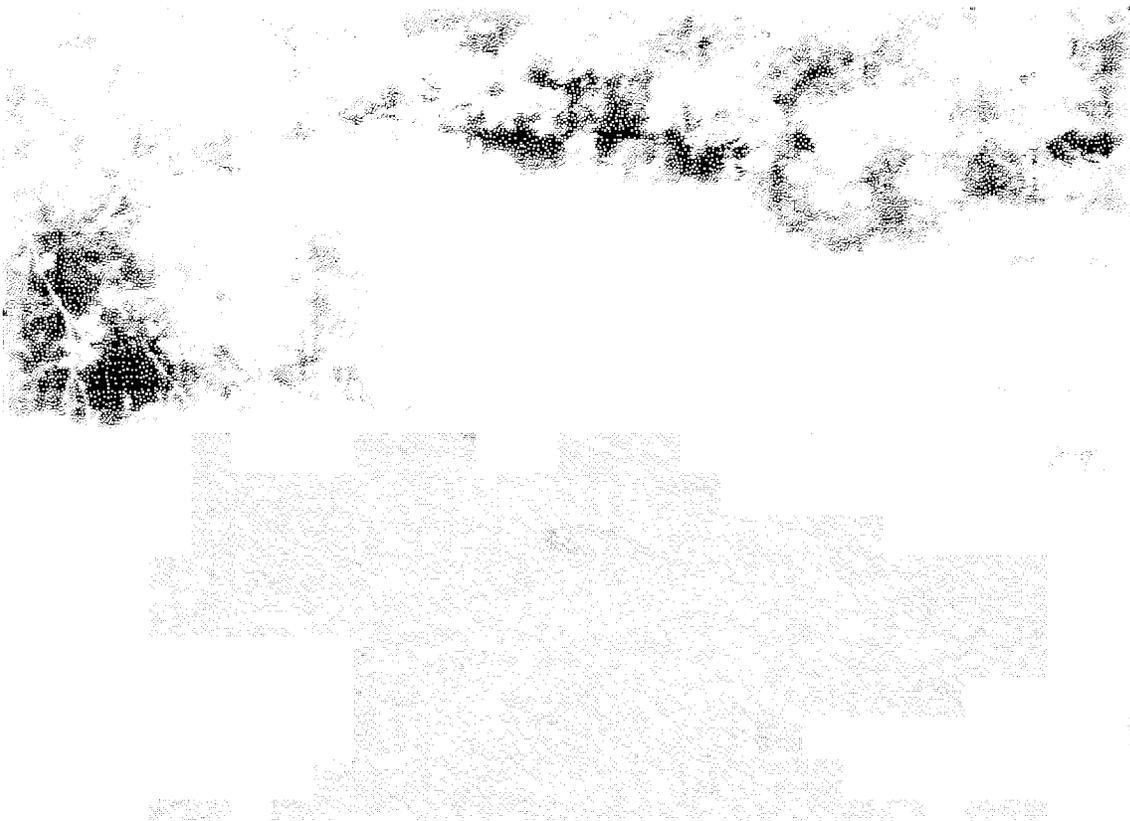


Figure 1 East side slope requiring perimeter diversions.



Figure 2 East side slope requiring perimeter diversions.