



40 years and moving forward

John E. Kasich, Governor
Rohy Taylor, Lt. Governor
Scott J. Wally, Director

July 31, 2013

John Heilmann
Casto Incorporated
191 Nationwide Boulevard, Suite 200
Columbus, Ohio 43215

RE: Construction Storm Water Inspection at Wal-Mart Supercenter Store #2774-00 / Franklin County. Permit Number: 4GC04089 *AG

Dear Mr. Heilmann,

This letter is written regarding a storm water inspection conducted by Jerome Hoke and Samuel Marotta, of the Ohio EPA, at Wal-Mart Supercenter Store #2774-00 located at 7682 Sawmill Road on July 15, 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:

- During the inspection, it appeared that sediment controls on the perimeter of the site were installed properly and the project was in the initial stages of construction. In accordance with the approved plan, a **sediment basin** and associated diversions to the sediment basin are expected **within ten (10) days of receipt** of this letter. Associated diversions are necessary to ensure positive flow to the basin prior to the storm sewer installation.
- 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.

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.gov/337/p337.pdf>. 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

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
Ohio EPA
Division of Surface Water

c: Jeff Bohne, Water Quality Supervisor, DSW / CDO