40 years and moving forward
John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

August 6, 2013

Ken Reese
Dublin Building Systems Inc.
5233 Avery Road
P.O. Box 370
Dublin, OH 43017

Re: Construction Storm Water Inspection at Sertek Facility/ Franklin County Permit Number: 4GC04066 *AG

Dear Mr. Reese:

This letter is written regarding a storm water inspection conducted by Elizabeth Pleta and Rachel Bellis of the Ohio EPA at Sertek Facility located at 6399 Shier Rings Road, Dublin, Ohio on July 22, 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 the majority of the site was contained by a large impoundment on the southern side. This measure is currently adequate to contain the sediment from the site. In the event your Storm Water Pollution Prevention Plan (SWPPP) indicates perimeter controls, it was apparent maintenance was necessary (See Figure 1).

- It appears the inlet protection noted in the facility's parking lot requires maintenance (See Figure 2).

- 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. This specifically applies to the stockpile on the east end of the project.

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.

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 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 Sertek 7-22-2013

Figure 1 Perimeter control located on South of site requiring maintenance.

Figure 2 Inlet protection requiring maintenance, located in parking lot.