



John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Balby, Director

August 6, 2013

Sue McCoon
Otterbein Homes Inc.
580 North State Route 741
Lebanon, OH 45036

**R: Construction Storm Water Inspection at Otterbein Skilled Nursing and Rehab
Neighborhood/ Franklin County, Permit Number: 4GC04208*AG**

Dear Ms. McCoon:

This letter is written regarding a storm water inspection conducted by Paul Hafner and Sam Marotta of the Ohio EPA at Otterbein Skilled Nursing and Rehab Neighborhood located at 6127 Harlem Road on July 17, 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:

- The sediment pond is not completed according to the approved plan. Please ensure completion within seven (7) days from receipt of this letter. The pond must be modified for sediment control with the installation of sediment control outlet structure within the designated time frame. **(See Figure 1).**
- It appeared dewatering activities were taking place along the western portion of the site from the northern sediment impoundment. Please ensure dewatering activities do not result in turbid discharges into waters of the state. **(See Figure 2 and 3).**
- 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 further most south end of the project.

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.

Sincerely,

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

HK/nsm Otterbein Skilled Nursing Rehab Neighborhood 7-17-2013

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Figure 1 Sediment impoundment without Riser or Skimmer



Figure 2 Dewatering Activities



Figure 3 Dewatering Activities