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

August 8, 2013

Austin Rogers
Ashley DOHP VII LLC
9010 Overlook Boulevard
Brentwood, TN 37027

Re: Construction Storm Water Inspection at Dollar General Store/ Delaware County
Permit Number: 4GC04070*AG

Dear Mr. Rogers:

This letter is written regarding a storm water inspection conducted by Sam Marotta and Jerome Hoke of the Ohio EPA at Dollar General Store located at West Side South Franklin Street (State Road 42) on July 24, 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:

- Our staff noted the silt fencing along the site has failed and must be maintained. Please ensure silt fencing it reinstalled properly within three days of receipt of this letter (**See Figure 1**).

- 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.

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
Central District Office

HK/nsm Dollar General Store 7-24-2013

Figure 1: Overburdened silt fencing.