



*40 years and moving forward*

John R. Kasich, Governor

Mary Taylor, Lt. Governor

Scott J. Nally, Director

August 23, 2013

Mark Waller  
South-Western City Schools  
3805 Marlene Drive  
Grove City, OH 43123

**Re: Construction Storm Water Inspection at Prairie Norton Elementary School / Franklin County / Permit Number: 4GC04036 \*AG**

Dear Mr. Waller,

This letter is written regarding a storm water inspection conducted by Jerome Hoke and Rachel Bellis, of the Ohio EPA, at Prairie Norton Elementary School located at 117 Norton Road on August 5, 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 spoke to the superintendent on site who assured that a skimmer or temporary riser would be installed in each of the sediment basins (See Figures 1 & 2) within two weeks. Please enact this plan as soon as possible to meet the requirements of the General Permit.
- The concrete washout on site appeared to be overburdened (See Figure 3). Maintenance and/or reinstallation of containment measures are required within three (3) days from receipt of this letter.
- 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.state.oh.us/dsw/storm/CGPPCQA.aspx>. Please submit to my attention (email preferred at [harry.kallipolitis@epa.state.oh.us](mailto: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.

Mark Waller  
South-Western City Schools  
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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](mailto: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.

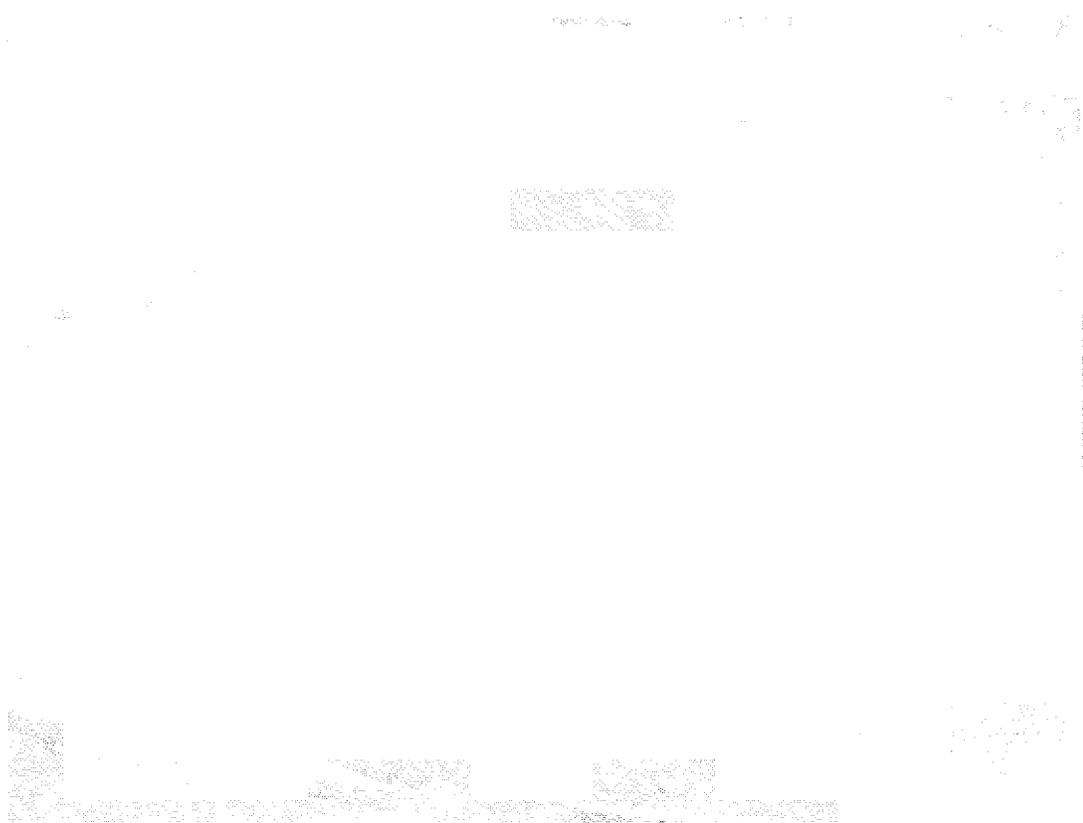
Sincerely,



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

c: Adam Huwer, Project Manager, [ahuwer@summitconstruction.com](mailto:ahuwer@summitconstruction.com)

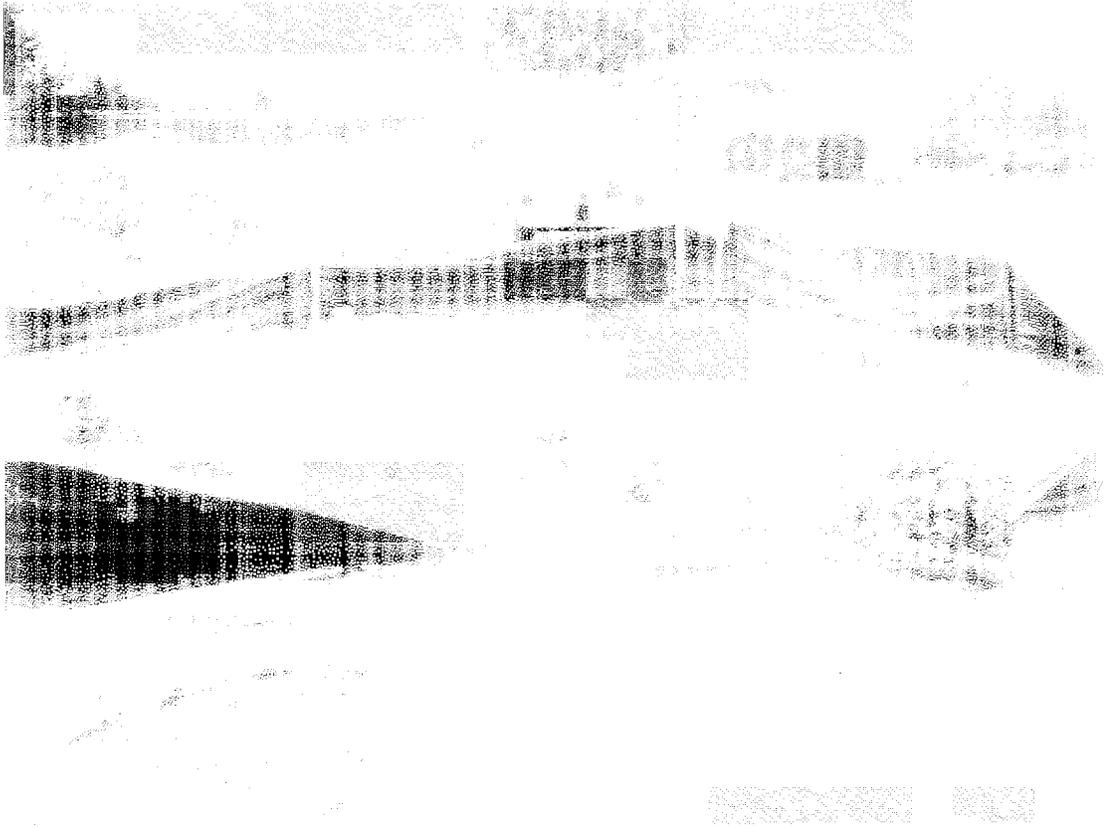
HK/nsm Prarie Norton School 8-5-2013



**Figure 1: The northeast sediment pond requires a riser.**



**Figure 2: The southwest sediment pond requires a riser.**



**Figure 3: Concrete washout requires maintenance.**