



August 20, 2013

Corey Theuerkauf
Rockford Homes
999 Polaris Pkwy #200,
Columbus, Ohio 43240

Jack Brickner
Planned Communities
110 Northwoods Boulevard Suite 301
Columbus, OH 43235

**Re: Construction Storm Water Inspection at Olentangy Falls/ Delaware County
Permit Number: 4GC02245*AG**

Dear Mr. Brickner / Theuerkauf

This letter is written in follow-up to complaint investigation and onsite meeting I conducted at Olentangy Falls on July 30, 2013 at Olentangy Falls located in Lewis Center, Delaware County. Brett Burgerfurd and Kurt Simons with Delaware County Engineer, along with Don Wicks, and Corey Theurkauf of Rockford Homes were present at this meeting. The inspection was conducted as a result of a complaint submitted to the Ohio EPA's Central District Office regarding the discharge associated with a sediment basin from this development.

This site is currently covered under the General Storm Water Permit Associated with Construction Activities. Based on the site inspection and the conditions set forth in the General Permit the following items were note:

Sediment and Erosion Control:

- The sediment basin directly adjacent to Taggart Road is not functioning as intended. It is apparent, based on previous inspections associated with rain events and my site observations; the pond is leaking or demonstrating a bypass of sediment laden water directly into the road side ditch adjacent to Taggart Road. As a result, expectations to correct this leak or bypass are expected within 10 days of receipt of this letter. During the onsite inspection, it was agreed that the current riser system would be removed and replaced to ensure a proper seal providing the required sediment storage and associated dewatering volume for this impoundment. I highly recommend the removal of any sediment in this impoundment concurrent with this process to minimize re-suspension in the future.

Post Construction:

- At this time, I am requesting modifications to the basin adjacent to Taggart Road. These modifications would include elimination of the concrete channel with replacement of a forebay and micro pool sized each at 10 percent of the water quality volume. Please maintain on lot controls to the maximum extent practical to minimize sediment laden discharges from the site.

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