



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

September 10, 2013

Chase Miller
Villages at Britton Ltd
230 West Street, Suite 200
Columbus, Ohio 43215

RE: Construction Storm Water Inspection at Villages at Britton Parkway Phases 1 & 2/ Franklin County / Permit Number: 4GC04019*AG

Dear Mr. Miller,

This letter is written regarding a storm water inspection conducted by Jerome Hoke and Elizabeth Pleta of the Ohio EPA at Villages at Britton Parkway Phases 1 & 2 located at 4300 Cemetery Road on August 19, 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:

- Silt fencing must be implemented along the contour and control areas where sheet flow is present on the east side of the site (See Figure 1). Note that the sediment in the figure is well above grade.
- During the inspection, it was noted that the temporary riser in the sediment pond immediately west of Britton Parkway was not effectively sealed to the outlet structure (See Figure 2). This results in the elimination of all effective sediment storage. Corrective measures must be taken to seal the riser to the outlet structure. The riser must be set to an elevation to accommodate the required storage of 67 cubic yards per acre of drainage. Corrective measures must be made within three (3) days from receipt of this letter.

- It appeared that an additional sediment pond was being constructed on the west side of the site (See Figure 3). A temporary riser and/or skimmer is required within ten (10) 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.

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

c: Jeff Bohne, Water Quality Supervisor, DSW/CDO



Figure 1: Silt fence is required on the east side of the site

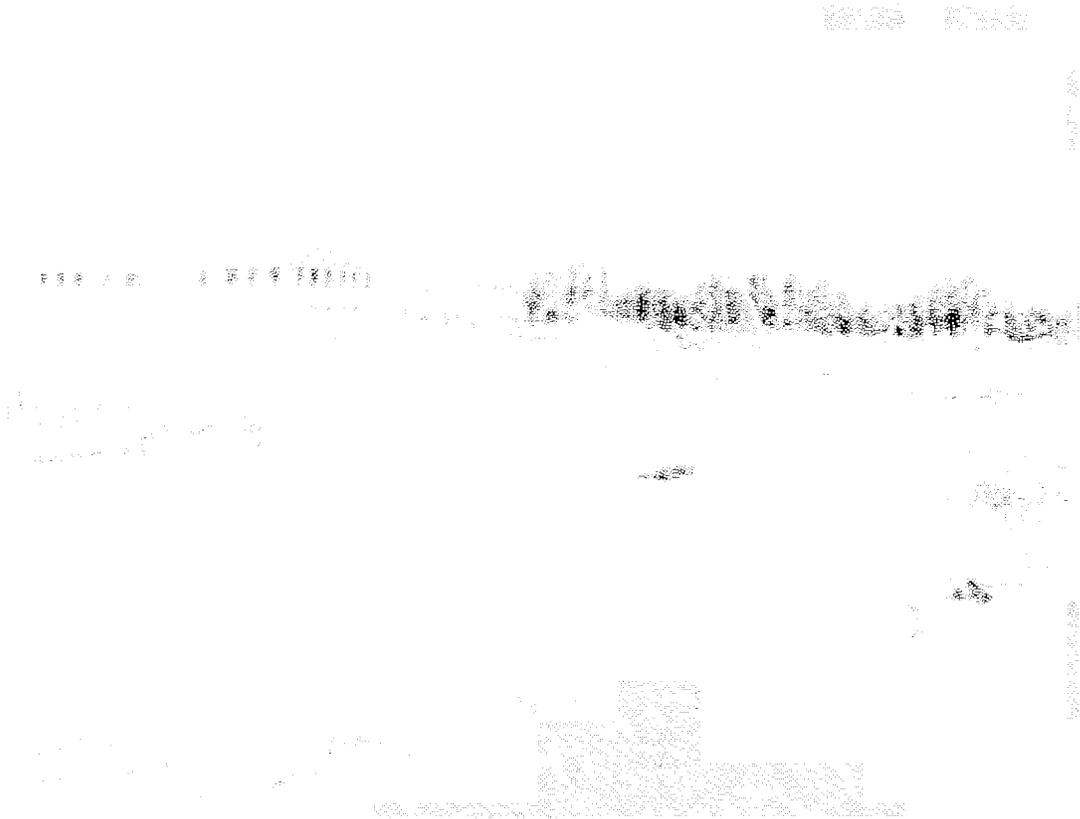


Figure 2. The temporary riser installed in the sediment basin west of Britton parkway is not properly sealed to the outlet structure and requires maintenance.



Figure 3. The sediment basin on the far west side of the site requires a temporary user and/or skimmer