



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

September 9, 2013

Jack Maulino
Westport Homes
507 Executive Campus Drive, #100
Westerville, OH 43082

RE: Construction Storm Water Inspection at Chestnut Estates Section 4 / Pickaway County. Permit Number: 4GC04069*AG

Dear Mr. Maulino,

This letter is written regarding a storm water inspection conducted by Rachel Bellis and Jerome Hoke of the Ohio EPA at Chestnut Estates Section 4 located west of State Route 762 and Welch Road on August 6, 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:

- At this time we are currently unaware if the basin noted in **Figure 1** is the primary sediment basin for the newest phase of development. *Please advise in your response letter.* If a new basin is proposed for this area, it must be installed and modified for sediment control within ten (10) days from the 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. This specifically applies to the berm along Matville Road (see **Figure 2**).
- Functioning inlet protections were noted in some areas throughout the site, but other areas lacked protection (see **Figure 3**). Please ensure inlet protections are installed for all streets affected by construction within three (3) days from the receipt of this letter.

Jack Mautino
Westport Homes
Page 2

- Silt fence is necessary along Matville Road to minimize sediment from entering the roadside ditch (see **Figure 2**). Please install within three (3) days from the receipt of this letter.

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

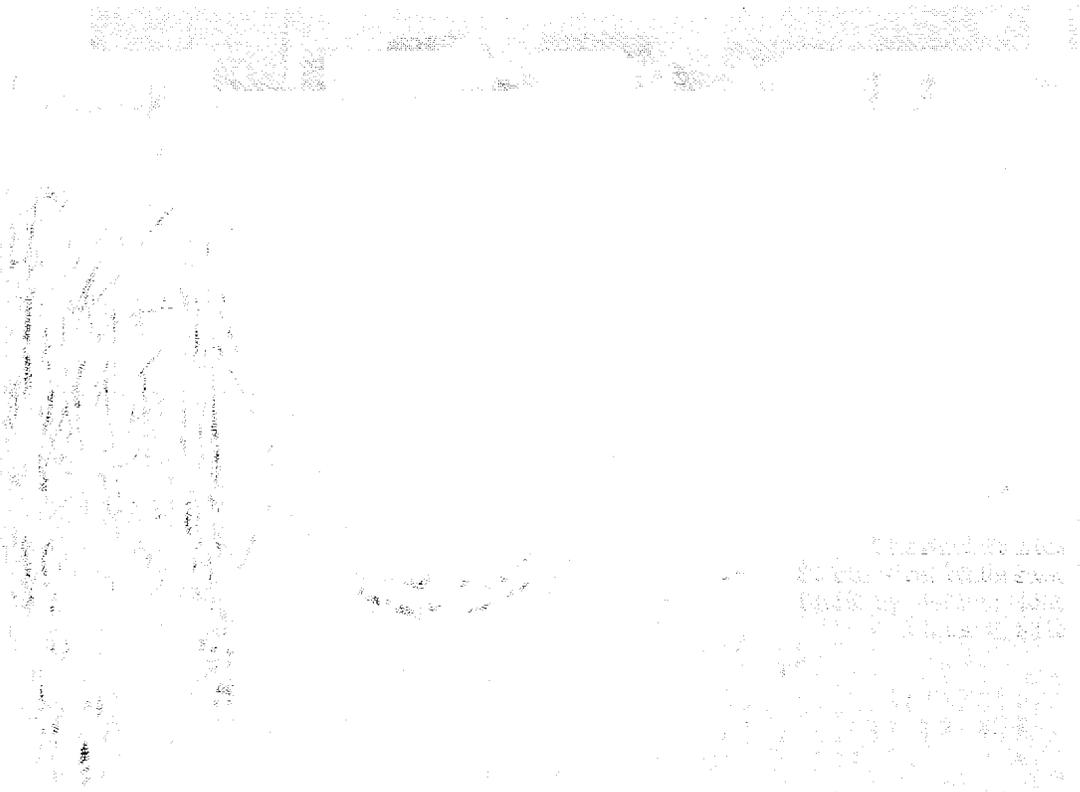


Figure 1: Is permanent pond being used as sediment basin for current construction activity?

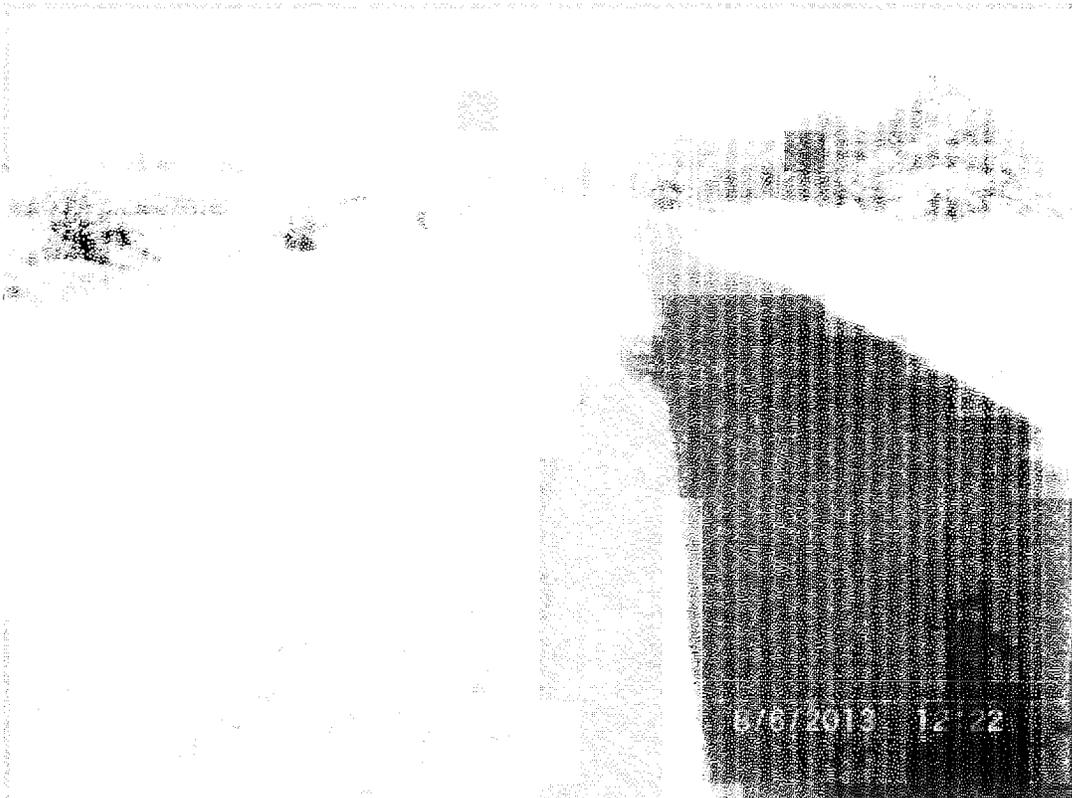


Figure 2: Perimeter silt fence required. Berm should be maintained and seeded.

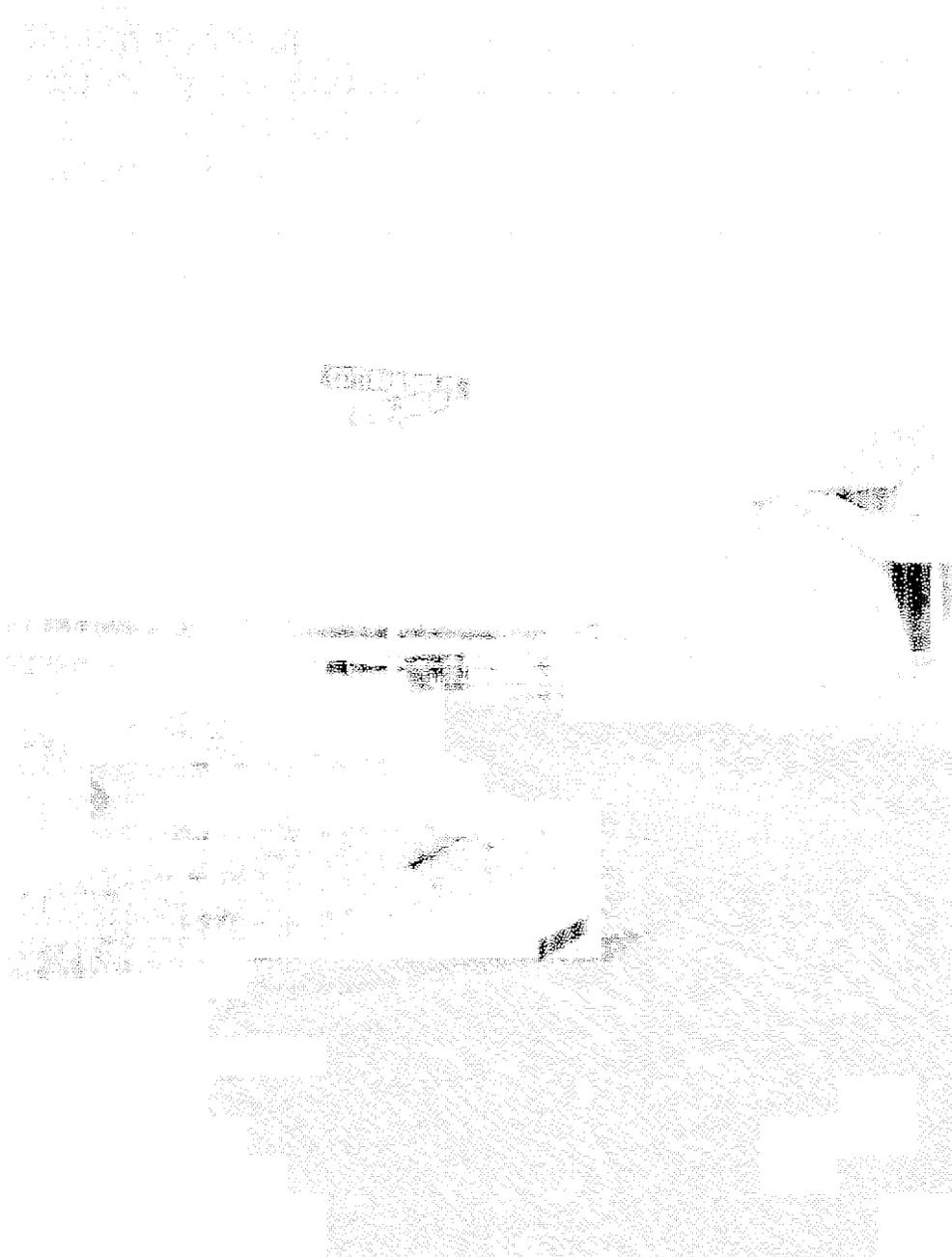


Figure 3: One area in which inlet protection should be installed.