



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

September 12, 2013

Father David Sizemore  
St. John Neumann Catholic Church  
801 West Cherry Road Suite 120  
Sunbury, Ohio 43074

**RE: Construction Storm Water Inspection at St. John Neumann Catholic Church/ Delaware County Permit Number: 4GC03556\*AG**

Dear Father Sizemore,

This letter is written regarding a storm water inspection conducted by Elizabeth Pleta and Jerome Hoke of the Ohio EPA at St. John Neumann Catholic Church located at 9633 State Route 37 on August 26, 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:**

- The sediment pond is not completed according to the approved plan. Please ensure completion within seven (7) days from receipt of this letter. The pond must be modified for sediment control with the installation of a skimmer or temporary riser within the designated time frame (See Figure 1).
- During the investigation our staff noted the west section of the site lacked inlet protection or required maintenance. Inlet protections are required provided the storm sewer system is not routed to an approved centralized sediment basin (See Figure 2).

**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:

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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.

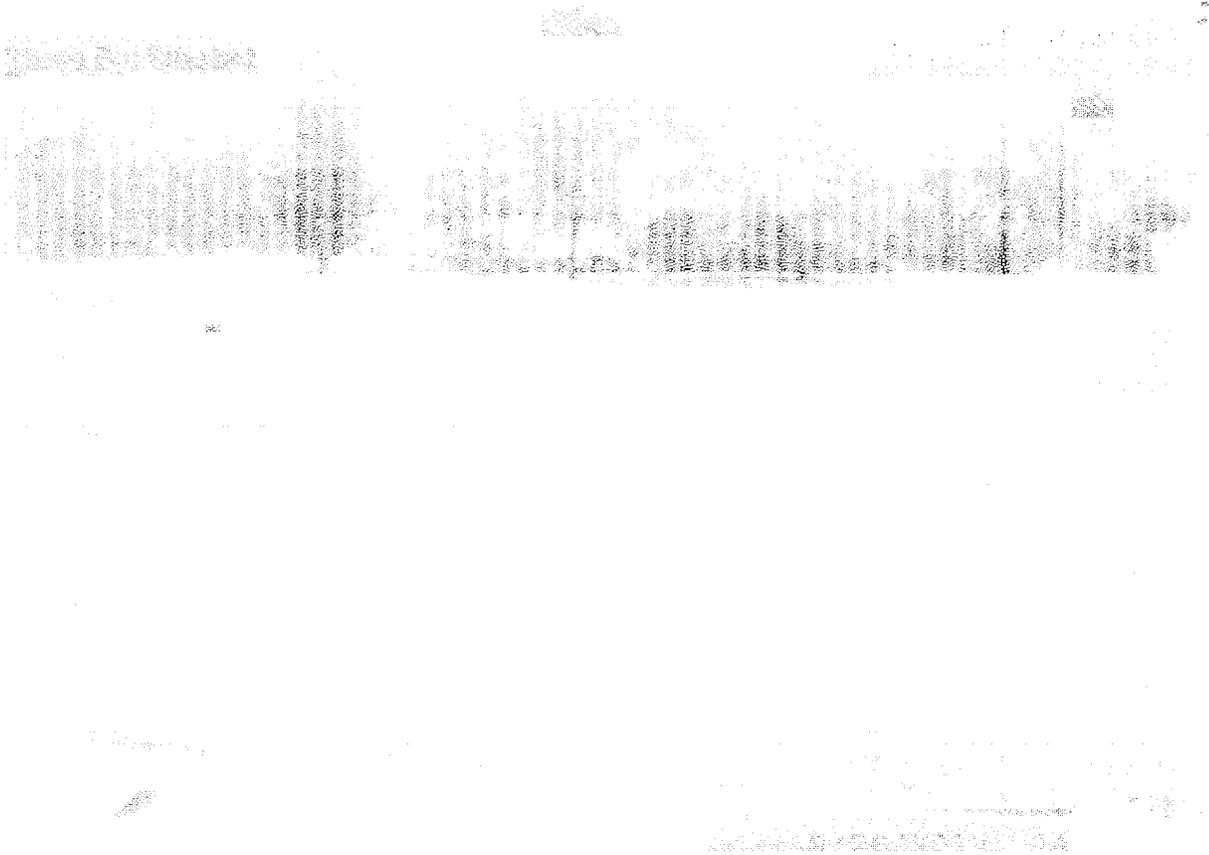
If you have any questions regarding this letter or the inspection, please do not hesitate to contact me at our Central District Office at 614-728-3844 or email at [harry.kallipolitis@epa.state.oh.us](mailto:harry.kallipolitis@epa.state.oh.us).

Sincerely



Harry Kallipolitis  
Storm Water Coordinator  
Ohio EPA  
Division of Surface Water

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



**Figure 1 Sediment pond not equipped with temporary riser or skimmer.**



**Figure 2 Inlet on west side of parking lot requiring maintenance.**