



John E. Kasich, Governor
Mike DeWine, Lt. Governor
Scott L. Lively, Director

September 16, 2013

Jim Lipnos
Jewett Road Associated LLC
2700 East Dublin-Granville Road, Suite 460
Columbus, Ohio 43231

**RE: Construction Storm Water Inspection at Derby Glenn/ Delaware County. Permit
Number: 4GC01332*AG**

Dear Mr. Lipnos,

This letter is written in follow up to a complaint investigation I conducted of the Construction Activities associated with Derby Glen on August 22, 2013. I understand this site is currently covered under the Ohio EPA's Construction General Storm Water Permit. Based on my site observations and the conditions set forth in the General Storm Water Permit, the following items will require attention:

Permitting Requirements

- This site was initially covered under a state-wide General Storm Water Permit. Currently, all construction activities within the Olentangy River Watershed may require coverage under the Watershed Specific Olentangy Permit. It is my understanding new phases are under construction. In the event the Storm Water Pollution Prevention Plan (SWPPP), which was developed concurrent with the initial submittal, addresses the new phases of construction, additional permitting will not be required. In the event a new SWPPP is required, alternate coverage under the Watershed Specific Olentangy Permit must be obtained. Please address in your response letter the current status of this site's SWPPP as it relates to the permitting requirements addressed above.

Centralized Basin

- It is my understanding a centralized basin adjacent to Jewett Road will be utilized for purposes of sediment control. It is apparent this basin has been modified for Post Construction. As a result, the basin, as stands, fails to meet the sediment pond requirements of the General Storm Water Permit. In the event that the pond is to be utilized for centralized treatment, additional modifications will be necessary. Based on the presence of the intermittent stream, which feeds the ponds, I highly recommend the use of on-lot controls as the main sediment control measure for this site.

- It is evident based on my site inspection that the pond requires dredging as it has exceeded the "clean-out" conditions of the General Storm Water Permit. The General Permit states that all storm water impoundments must be cleaned once sediment has accumulated in excess of 50% of the original design capacity. Please respond with your scheduled dredging operations to ensure this minimum requirement is addressed.

21 Day Rule

- 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
Rob Rice, City of Powe
Milt Link, Delaware Soil and Water Conservation District
Laura Fay, FLOW Vice Chair