



John Kasich, Governor
George Pataki, Lt. Governor
Scott J. Rippy, Director

September 16, 2013

Richard Henderson
Grand Communities LTD
2670 Chancellor Drive, Suite 300
Crestview Hills, KY 41017

RE: Storm Water Inspection at Heritage Preserve Section 1 Mass Fill/ Franklin County. Permit #: 4GCD00101*AG

Dear Mr. Henderson,

This letter is written in follow up to a construction storm water inspection I conducted with Mark Bridwell representing Fischer Development Company at Headwaters of Hamilton Ditch Stream Restoration/Heritage Preserve Mass Fill located at 3687 Alton Darby Creek Road on August 28, 2013. The purpose of the inspection was to evaluate compliance with Ohio EPA's General Storm Water Permit Associated with Construction Activities. During the inspection, we noted the following:

Sediment and Erosion Controls

- The restoration activities and mass fill associated with Heritage Preserve are under construction concurrently. The excavated material from the Hamilton Ditch Restoration is utilized for fill material for Heritage Preserve.
- There appears to be proper containment associated with the excavation of the Hamilton Ditch Restoration east of Hamilton Run. However, there is inadequate containment provided for the fill activities on the west side of Hamilton Run in association with construction Heritage Preserve.
- The Storm Water Pollution Prevention Plan detailed containment concurrent with activities associated with the fill west of Hamilton Run. It appears the containment measures have not been implemented and the site is currently in violation of the SWPPP and the General Storm Water Permit. At this site, I am formally requesting an on-site meeting with all parties involved to clearly address the construction sequence provided in the approved SWPPP.

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- Please be aware, erosion protection will be expected in preparation for the upcoming winter months.

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 meeting is scheduled for Wednesday, September 4th, at 1 PM.

Sincerely,



Harry Kallipolitis
Storm Water Coordinator
Ohio EPA, Division of Surface Water
Central District Office

c: Jeff Bohne, Water Quality Supervisor, DSW/CDO
Mark Bridwell, Fischer Development Company

HK/slw Heritage Preserve Section 1 Mass Fill 8-28-13