



John E. Kasich, Governor
Richard Taylor, Lt. Governor
Susan M. Raab, Director

September 19, 2013

Tom Brigdon
Grace's Bend, LLC
150 East Broad Street, Suite 100
Columbus, OH 43215

**Re: Storm Water Inspection at Olentangy and Third/ Franklin County
Permit Number: 4GC04110*AG**

Dear Mr. Brigdon:

This letter is written in follow-up to a construction storm water inspection by Elizabeth Pleta and Jerome Hoke of the Ohio EPA, at Olentangy and Third located at 1177 & 1201 Olentangy River Road on September 3, 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 silt fence along south side of the site, adjacent to Third Avenue is failing and will require reinstallation (See Figure 1).
- The silt fence on the east side of the site, adjacent to Olentangy River Road requires maintenance at this time (See Figure 2).
- It appears that the silt fence located on the west side of the site is not properly entrenched and requires reinstallation to address this issue (See Figure 3).
- Erosion control installation is required along the north/ northeast side of the site, neighboring the Columbus Fish Market (See Figure 4).
- Please note, any perimeter sediment controls that requires reinstallation or maintenance within three (3) days of receipt of this letter. Please be aware

that the General Permit indicates that all sediment controls will be inspected and maintained every seven days or within 24 hours of a precipitation event equal to or greater than 0.5 inches. A log of inspection must be maintained on site for the agency to review.

- The inlet protection along Third Avenue has failed and will require reinstallation within three (3) day of receiving this letter (See Figure 5).
- The west entrance of the site must be stabilized to minimize off site vehicle tracking (See Figure 6).
- Our staff observed an area of concrete disposal that lacked proper containment (See Figure 7). If future onsite disposal is required, containment measures such as a pit impoundment is expected.
- 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 contact me at our Central District Office at (614) 728-3844. Follow-up inspections will be conducted to ensure the conditions of the General Permit are continuing to be met.

Sincerely,



Harry Kallipolitis
Storm Water Coordinator
Division of Surface Water
Central District Office



Figure 1 Failed silt fence on south side of site adjacent to Third Avenue.

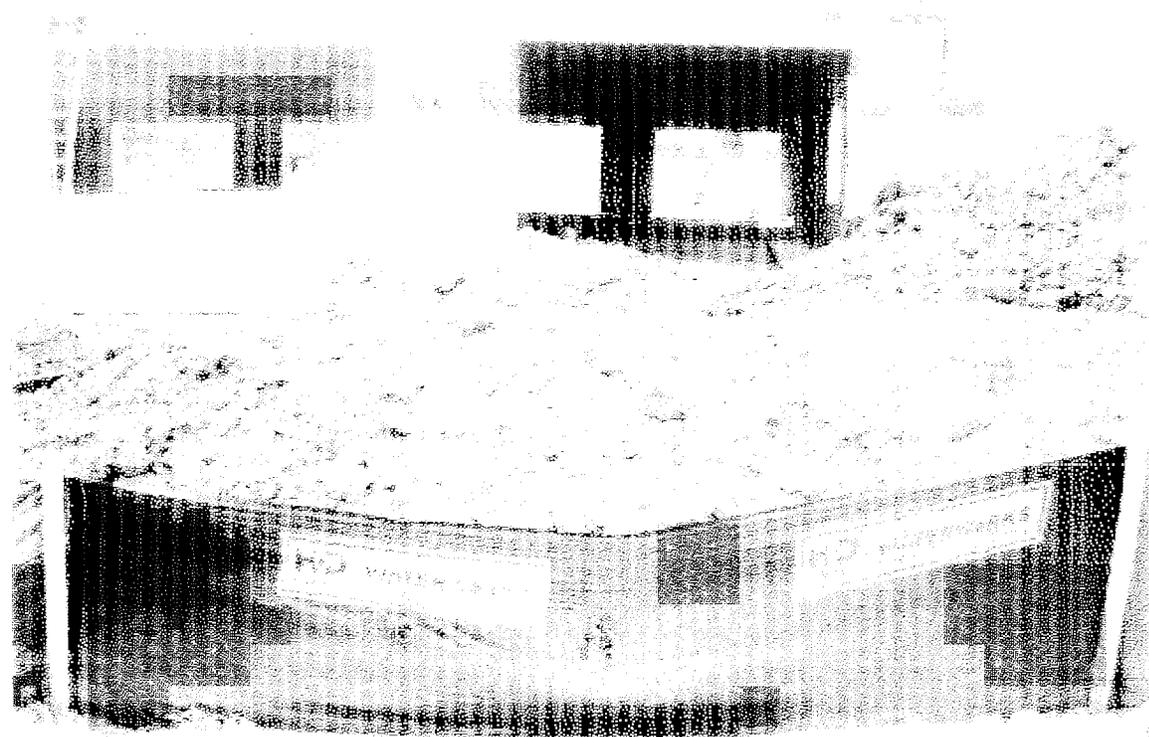


Figure 2 Overburdened silt fence on east side of site adjacent to Olentangy River Road requiring maintenance.

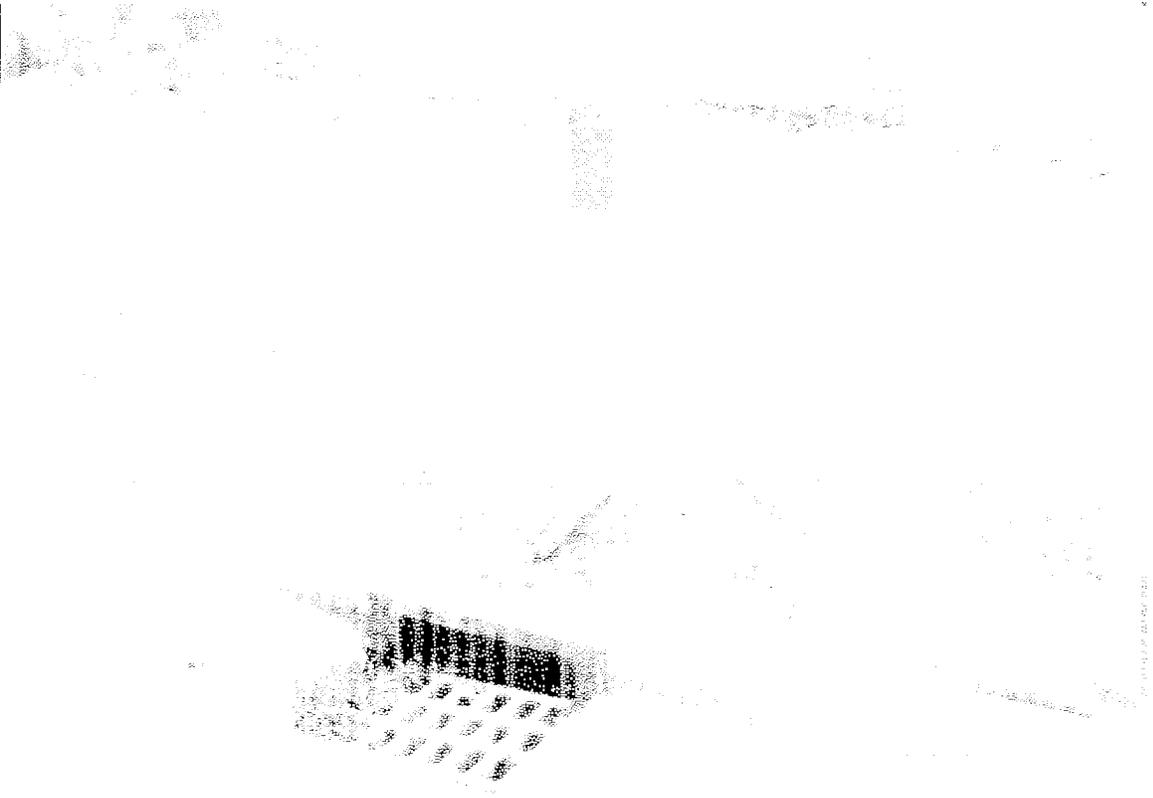


Figure 3: North side of site requiring erosion/ sediment controls.

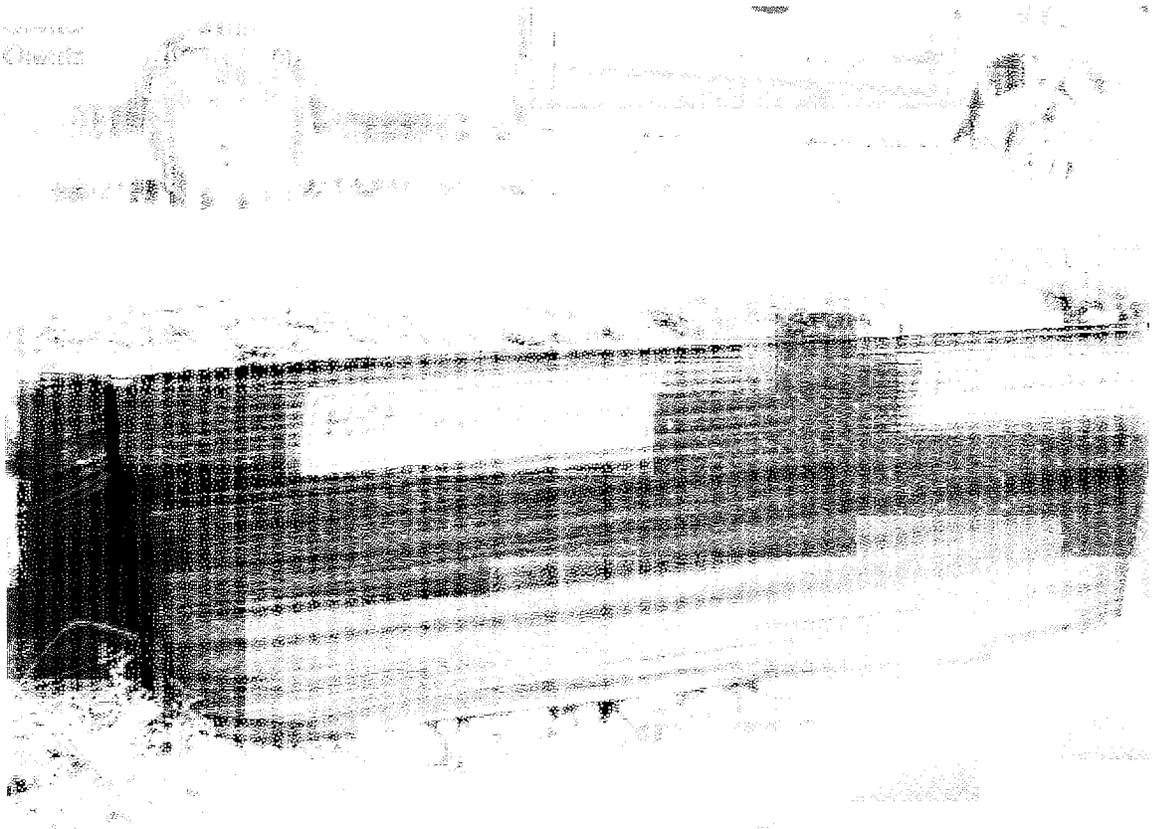


Figure 4 Silt fence on west side of site that is entrenched and will require reinstallation.



Figure 5 Inlet protection along third avenue that requires reinstallation.

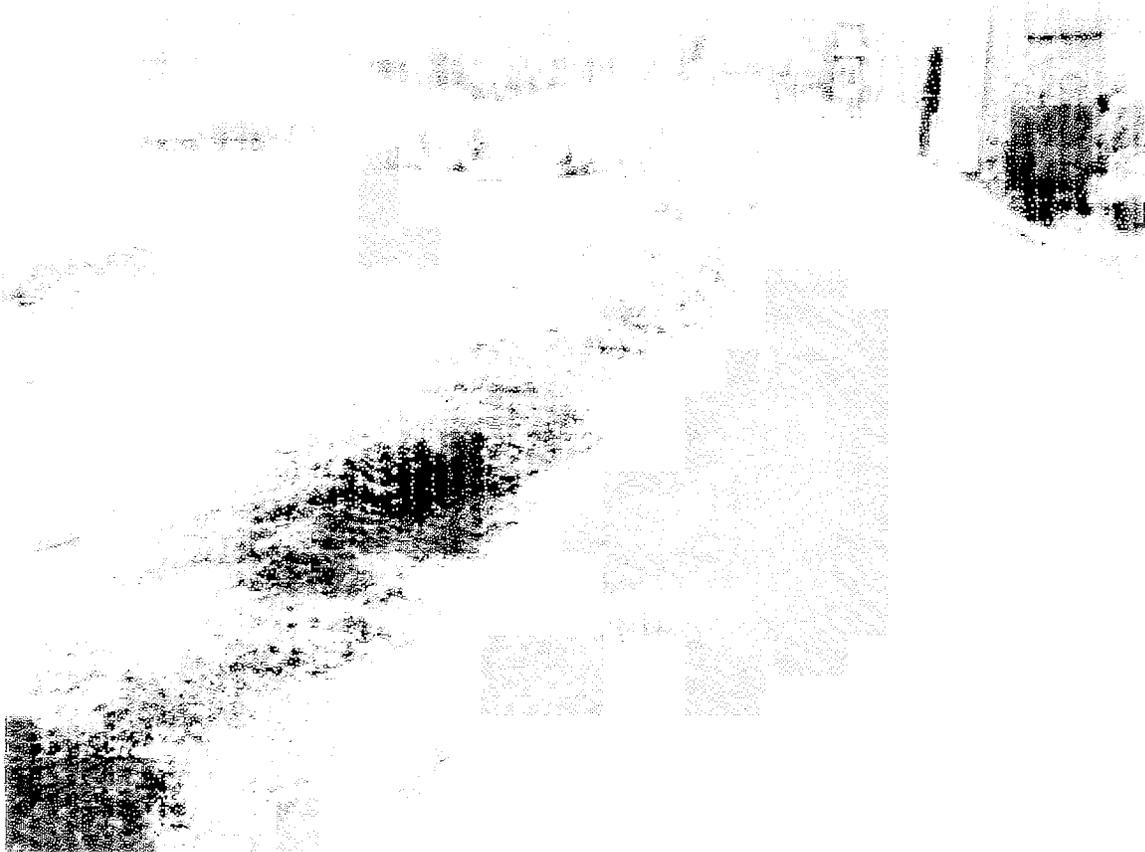


Figure 6: Northwest entrance requiring stabilization with non-erodible fill.



Figure 7 Evidence of concrete washout. Any further concrete activities will require containment.