



October 2, 2013

Steve Havens
Columbus Metropolitan Housing Authority
880 East 11th Avenue
Columbus, Ohio 43211

**RE: Construction Storm Water Inspection at Franklin Station/ Franklin County
Permit Number: 4GC03741*AG**

Dear Mr. Havens,

This letter is written regarding a storm water inspection conducted by Jerome Hoke and Elizabeth Pleta of the Ohio EPA at Franklin Station located on the north side of West Broad Street between North May Avenue and North Mill Street on September 23, 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:

- As noted in a previous inspection, the silt fence in the northwest corner of the site has failed (See Figure 1).
- In addition the perimeter along the southeast side of the site is still void of any sediment controls, directly resulting in sedimentation off-site (See Figure 2).
- Moreover, the integrity of inlet protections on site has further degraded since our last inspection (See Figure 3). Maintenance of silt fencing and inlet protections is expected within three (3) days from receipt of this letter or further compliance measures may have to be taken on behalf of the Ohio EPA.
- At a minimum, all barren areas which are intended to remain idle to through the winter must be protected with a crimped straw mulch or equivalent. Please be aware that this site will be reevaluated to ensure this minimum requirement is

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addressed. This includes all exposed areas including drainage areas and the road base associated with this project

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

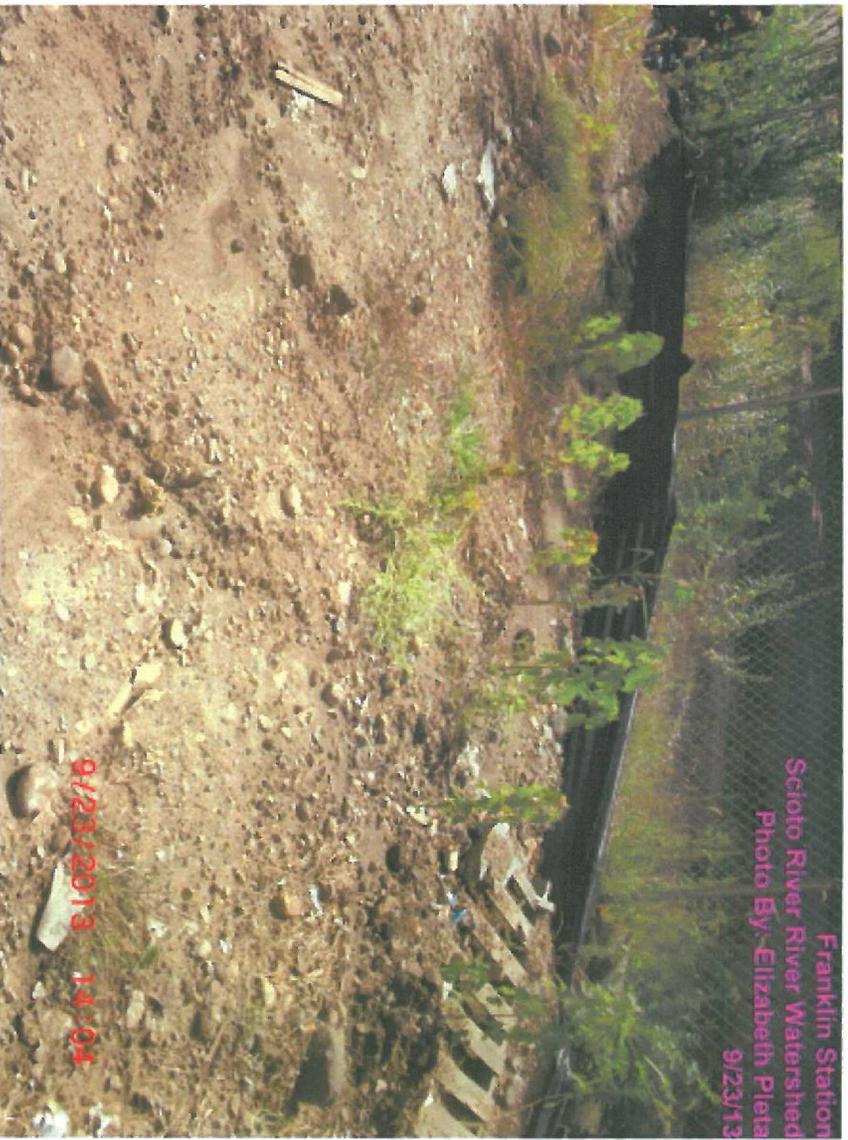
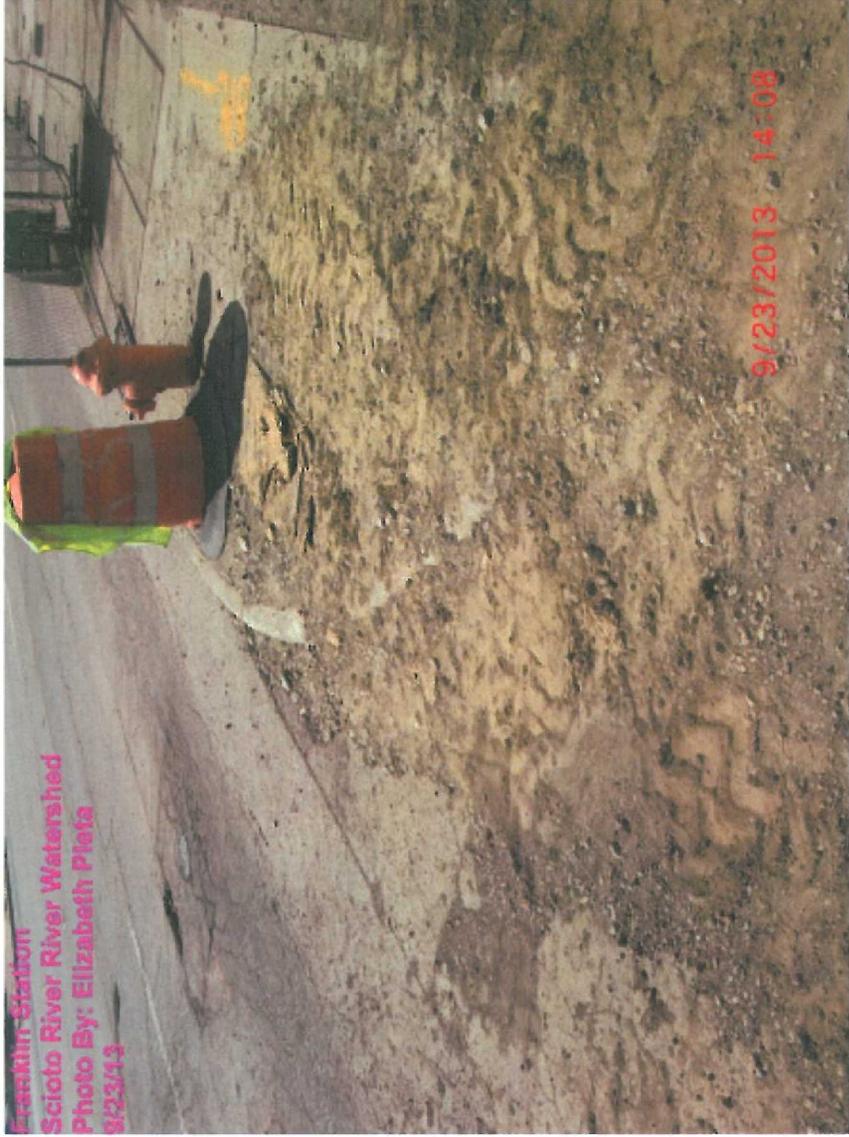


Figure 1: Silt fencing on the northwest corner of site requires maintenance.



Franklin Station
Scioto River River Watershed
Photo By: Elizabeth Pfata
9/23/13

Figure 2: Controls are required on the southeast corner of the site.



Figure 3: Inlet protections on site require maintenance.