



Environmental
Protection Agency

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

December 8, 2011

Jeremiah Johnson
Beaver Excavating Company
2000 Beaver Place Avenue
Canton, OH 44706

**Re: Construction Storm Water Inspection at City of Columbus Upland Reservoir –
Site #2 / Delaware County
Permit Number: 4GC03524 *AG**

Dear Mr. Johnson:

This letter is written in follow up to a storm water inspection I conducted at City of Columbus Upland Reservoir – Site #2 located at 10065 Taway Road Radnor, Ohio on November 17, 2011. The purpose of this inspection was to evaluate compliance with the General Storm Water Permit Associated with Construction Activities. During the first inspection, the following items were noted:

Sediment and Erosion Control:

- I remain concern regarding the approved Storm Water Pollution Prevention Plan (SWPPP) is not fully implemented at this site. It appears drainage has been altered and the impoundments intended for sediment controls are not in line with the design capabilities.
- The drainage ditch depicted in the attached Figure 1 is transporting sediment laden run-off specifically intended for sediment pond Number One to the impoundment on Taway Road
- The areas depicted in Photo Figure 2 should exhibit positive drainage to impoundment Number 1.
- ***I am formally requesting a joint onsite meeting with you to discuss these apparent deviations from the approved SWPPP***
- Please be able to address a temporary seeding schedule to ensure the 21 day rule is not violated. There are vast barren areas which are expected to be protected from erosion in preparation of the upcoming winter months.

Jeremiah Johnson
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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. 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
Division of Surface Water
Central District Office

Enclosure

HK/nsm Upland Reservoir Columbus 11-17-2011

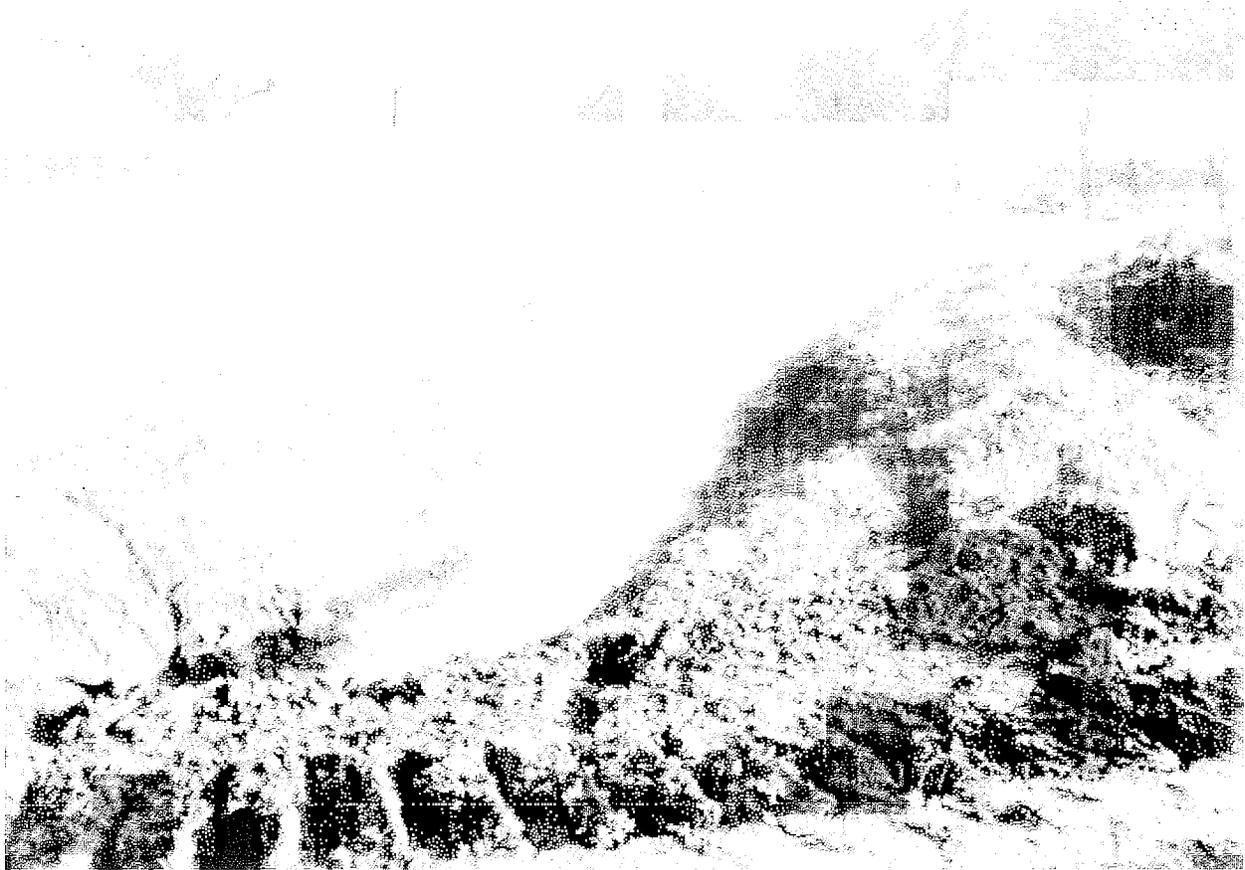


Figure 1: Large diversion directing storm water run-off to impoundment on Taway Road which was initially intended for sediment pond 001



Figure 2: This area should exhibit positive drainage to Sediment Pond 1