



State of Ohio Environmental Protection Agency

STREET ADDRESS

Central District Office

MAILING ADDRESS

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P.O. Box 1049
Columbus, Ohio 43216-1049

December 7, 2006

RE: Lehman Meadows

Don Wick
Rockford Homes Inc.
999 Polaris Parkway
Columbus, OH 43240

Dear Mr. Wick:

This letter is written regarding the storm water inspection that I conducted at Lehman Meadows, located in Franklin County, on November 30, 2006. I understand that construction activities are currently covered under the General Storm Water Permit. Please be aware that the following issues must be addressed prior to construction activity:

Sediment and Erosion Controls:

1. Be aware that the General Permit states that all barren areas which remain idle in excess of 21 days must be protected from erosion within seven (7) days of the last earth disturbing activity. In addition, erosion protection must be implemented for all areas of final grade within seven (7) days. **This specifically applies to any large barren areas and dirt stockpiles around the site.**
2. As stated previously, during my inspection, I noted numerous barren lots associated with this site. The lots are currently either barren or established with weeds. However, weeds will not provide effective erosion protection through out the winter months. All lots that are barren, or currently established with weeds, must be adequately protected from erosion with a seed and mulch in preparation for the upcoming winter months.
3. Winter Rule: Considerations must be made at this time to ensure all barren areas are protected from erosion in preparation for the upcoming winter months. Please note, in the event that earthmoving activities extend beyond the effective growing season, alternative erosion protection will be required to fully stabilize the site for winter (i.e., erosion control matting or crimp mulching).

Bob Taft, Governor
Bruce Johnson, Lieutenant Governor
Joseph P. Koncelik, Director



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4. As stated previously, the sediment pond along Lehman Road did not have any seeding or cover along the banks of the pond. Please provide stabilization to the sediment pond. Please see attached picture.
5. Please note that check dams should be maintained. Please see attached pictures.
6. There was one area in which sediment was eroding from the site. Please see attached picture.

If you have any questions regarding this letter or my inspection, please do not hesitate to call me at our Central District Office at (614) 728-3851. A follow up inspection will be conducted in approximately two weeks to ensure that the minimum conditions of the General Permit have been met.

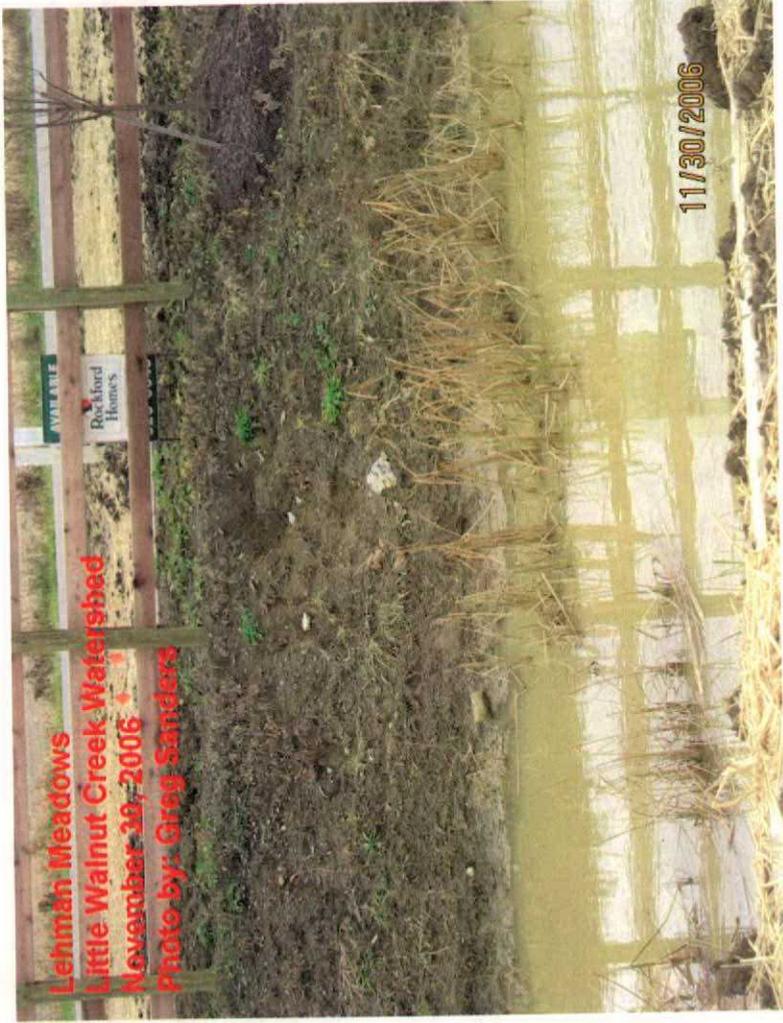
Sincerely,



Gregory L. Sanders
Environmental Specialist
Division of Surface Water
Central District Office

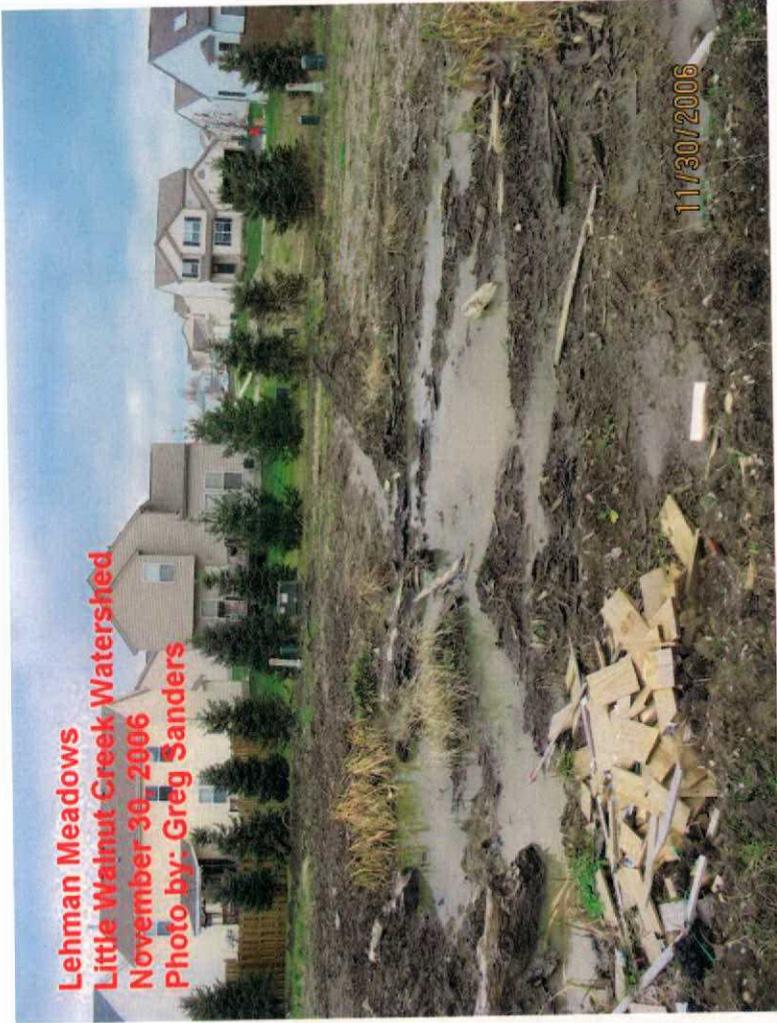
Enclosure

c: Jeff Bohne CDO/DSW



Lehman Meadows
Little Walnut Creek Watershed
November 30, 2006
Photo by: Greg Sanders

11/30/2006



Lehman Meadows
Little Walnut Creek Watershed
November 30, 2006
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