



**Environmental
Protection Agency**

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

October 24, 2011

Dominion Homes, Inc.
4900 Tuttle Crossing Boulevard
Dublin, OH 43016

Re: Village at Courtright Square / Franklin County

To Whom It May Concern:

This letter is written in follow-up to a construction storm water inspection I conducted at the Village at Courtright Square located near the intersection of Refugee Road and Courtright Road on October 18, 2011. The purpose of the inspection was to evaluate compliance with the General Storm Water Permit Associated with Construction Activities. During the inspection, we noted the following:

Sediment Controls and Maintenance:

- Upon inspection, there were two homes under construction, lots 117 and 118. The new home lots were barren and did not have adequate erosion controls. Please have silt fence or straw wattles placed around the perimeter of the new home lots and stabilize the barren areas. Erosion controls were not placed in the rear of the home and erosion was discharging to a storm water drain. Straw wattles and dandy bags needed to be maintained at the site. Please see attached pictures.
- There was sediment being tracked on to the road near the stockpile site in the rear of the property. Please install controls to prevent sediment from being tracked on to the road.
- The sediment controls implemented on this site, including the concrete washout and the dandy bags on storm grates, will require maintenance or reinstallation to insure a proper functioning condition. The general permit states 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 log that was on-site was not up-to-date. Please send an electronic copy of your inspection log to the following e-mail address, greg.sanders@epa.ohio.gov.
- Please 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 days of the last earth disturbing activities. In addition, erosion protection must be implemented for all areas of final grade within seven (7) days. The two home sites appeared to be at final grade. Given the time of year alternate erosion control measures such as erosion control matting, crimped mulching, mulch with netting and/or tackifier, or an approvable alternative must be implement for this site to ensure effective erosion control for the upcoming winter months.

Central District Office
50 West Town Street, Suite 700
P.O. Box 1049
Columbus, OH 43216-1049

614 | 728 3778
614 | 728 3898 (fax)
www.epa.ohio.gov

- The general contractor(s) will need to complete and submit a construction storm water co-permittee notice of intent application. This application may be obtained at the following weblink: <http://www.epa.state.oh.us/dsw/storm/stormform.aspx>. The general contractors are considered an operator per the construction permit. "Operator" means any party associated with a construction project that meets either of the following two criteria:
 1. The party has operational control over construction plans and specifications, including the ability to make modifications to those plans and specifications; or
 2. The party has day-to-day operational control of those activities at a project which are necessary to ensure compliance with an SWP3 for the site or other permit conditions (e.g., they are authorized to direct workers at a site to carry out activities required by the SWP3 or comply with other permit conditions). As set forth in Part II.A, there can be more than one operator at a site and under these circumstances, the operators shall be co-permittees.

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) 728-3851.

Sincerely,



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

ec: Gregory L. Sanders, DSW/CDO



Village at Courtright Square
Apartment on 1/2 acre

