



Environmental
Protection Agency

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

October 5, 2011

Steve Peck
Dominion Homes Inc.
4900 Tuttle Crossing Blvd.
Dublin, OH 43016

**Re: Storm Water Inspection at The Estates at Hoffman Farms
(Baumeister Tract) / Franklin County
Permit Number: 4GCD00039*AG**

Dear Mr. Peck:

This letter is written in follow up to a construction storm water inspection I conducted at The Estates at Hoffman Farms located west of Cosgray Road in Hilliard, Ohio on September 21 and again on September 27, 2011 with Dominion Homes representatives. The purpose of the inspection was to evaluate compliance with the General Storm Water Permit Associated with Construction Activities. During the inspection, the following was noted:

Sediment and Erosion Controls:

- During the inspection I noted vast areas recently disturbed. At the time of the inspection, it appears that the majority of these recently disturbed areas are controlled via a centralized sediment basin.
- The approved Storm Water Pollution Prevention Plan clearly indicates all areas will be routed to a sediment impoundment specifically designed for sediment control. Please indicate in your response letter if the sediment impoundment has been constructed and modified in accordance with the approved storm water permit. ***Please submit to my attention the most recent SWPPP for review. An electronic copy to my email at harry.kallipolitis@epa.ohio.gov is preferred.***
- Please understand the general permit requires sampling of the sediment impoundment intended for control during all phases of construction. All sampling results must be maintained on site and available for review. At this time I am requesting all recent analysis of the storm water impoundment to insure compliance with the permit conditions:

Winter Rule:

- Please be aware measures are expected to ensure all barren areas are properly protected in preparation for the upcoming winter months. In the event earth disturbing activities extend beyond an effective growing season, alternate erosion protection is expected. This would include, but not limited, to a crimped straw mulch cover.

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

c: Jeff Bohne, Water Quality Supervisor, DSW/CDO