



State of Ohio Environmental Protection Agency

**STREET ADDRESS:**

Lazarus Government Center  
50 W. Town St., Suite 700  
Columbus, Ohio 43215

**Central District Office**

TELE: (614) 728-3778 FAX: (614) 728-3898  
www.epa.state.oh.us

**MAILING ADDRESS:**

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

March 22, 2010

Jon Kletrovetz  
Dominion Homes, Inc.  
5000 Tuttle Crossing Blvd.  
Dublin, OH 43016

**Re: Villages at Southern Point / Pickaway County**

Dear Mr. Kletrovetz:

This letter is written in follow up to a construction storm water inspection that I conducted at the Villages at Southern Point located along State Route 104 on March 16, 2010. 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:

1. There is a large stockpile located near the intersection of Arledge Court and Dietrich Avenue. This stockpile needs to be stabilized and also needs additional gravel in area to prevent mud being tracked on to Arledge Court. Please see attached pictures.
2. There were several home sites under construction. These home sites had no erosion controls such as silt fencing or straw waddles around the perimeter. Please install erosion controls. Please see attached pictures.
3. The General Permit mandates that all barren areas which remain idle areas in excess of 21 days or is at final grade be protected from erosion (i.e., seed and mulch) within 7 days of the latest construction activity. Please stabilize barren area at home sites and stockpile.
4. It did not appear that weekly inspections of the erosion controls were being conducted. Inspections of erosion controls should take place weekly or after a significant rain event. The inspection forms located in the SWP3 mailbox were several months old. Please see attached picture.

Ted Strickland, Governor  
Lee Fisher, Lieutenant Governor  
Chris Korleski, Director



Jon Kletrovetz  
Dominion Homes, Inc.  
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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.

Sincerely,

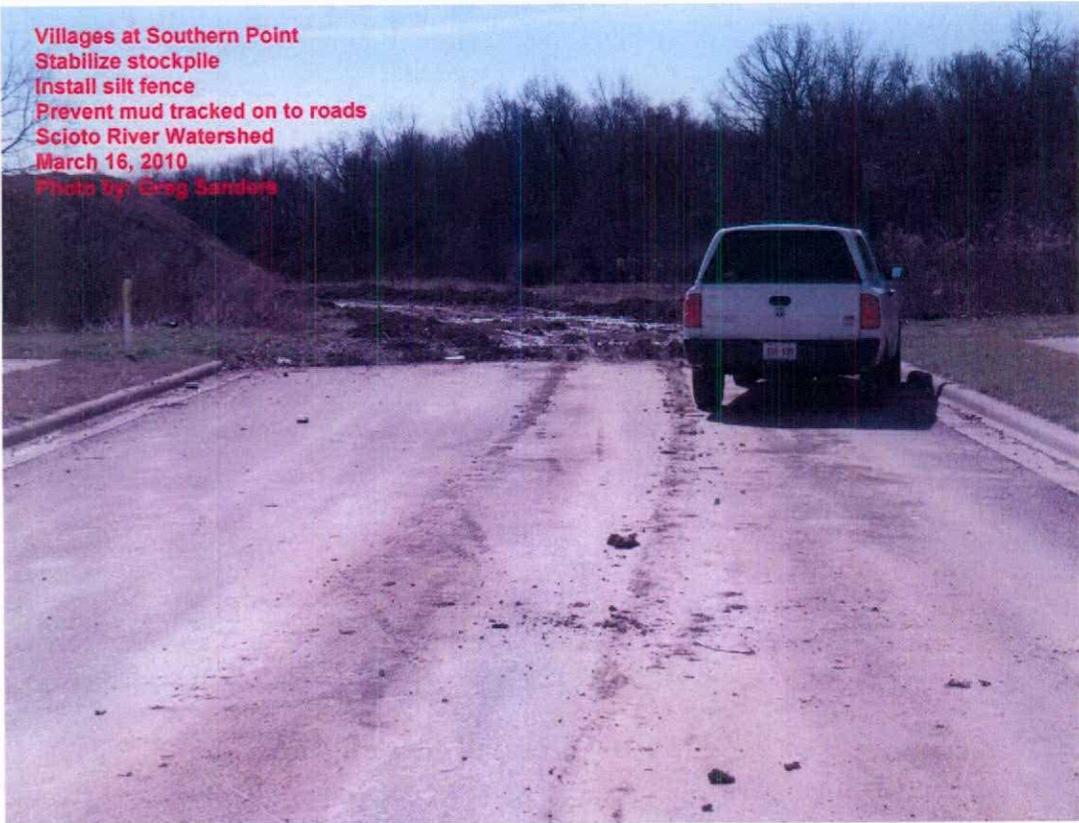
A handwritten signature in black ink, appearing to read 'G L Sanders', written in a cursive style.

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

Enclosure

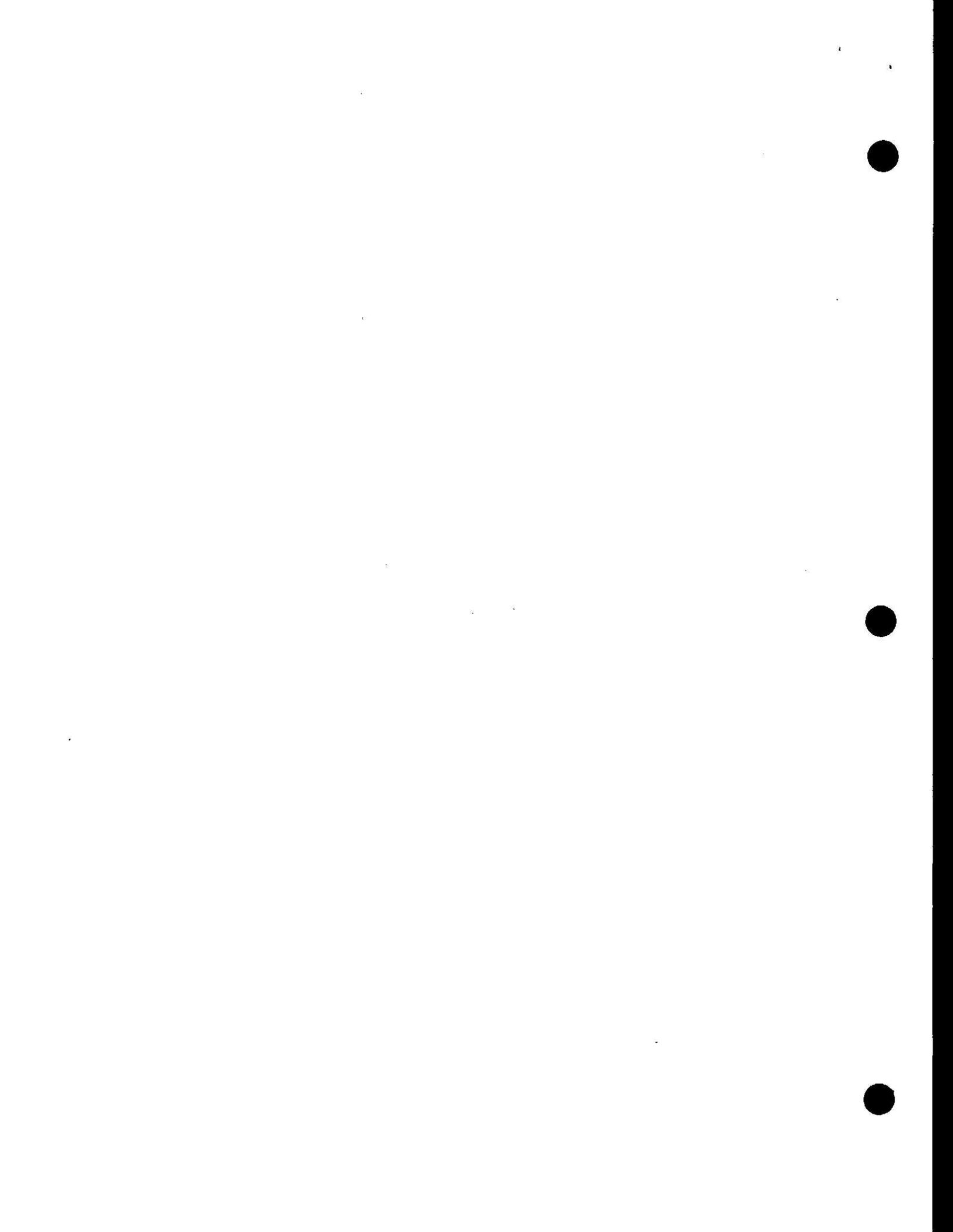
GS/nsm Villages at Southern Point, March 16, 2010

Villages at Southern Point  
Stabilize stockpile  
Install silt fence  
Prevent mud tracked on to roads  
Scioto River Watershed  
March 16, 2010  
Photo by: Greg Sanders



Villages at Southern Point  
Stabilize stockpile  
Install silt fence  
Scioto River Watershed  
March 16, 2010  
Photo by: Greg Sanders



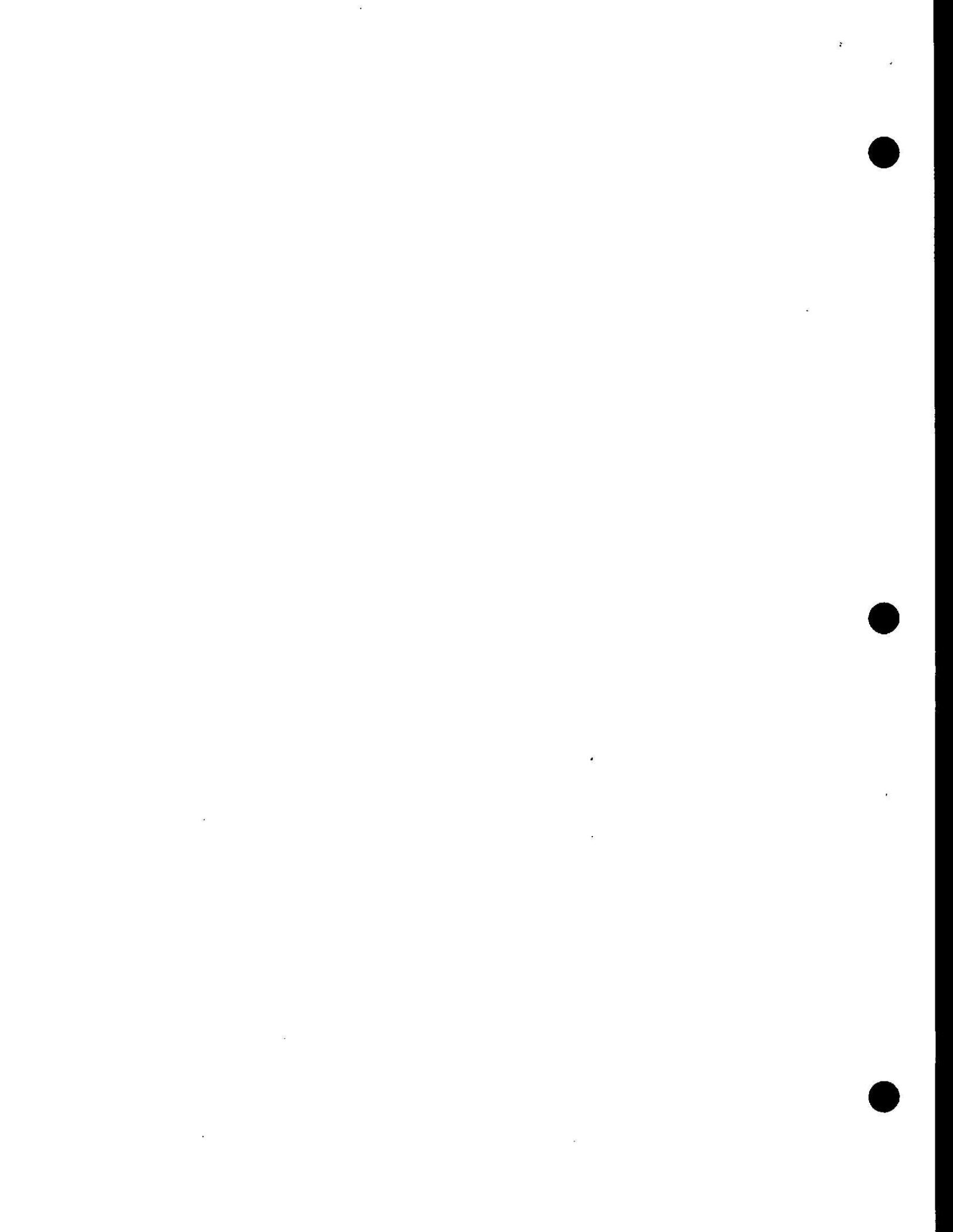


Villages at Southern Point  
Stabilize stockpile  
Install silt fence  
Scioto River Watershed  
March 16, 2010  
Photo by: Greg Sanders



Villages at Southern Point  
Stabilize barren areas  
Scioto River Watershed  
March 16, 2010  
Photo by: Greg Sanders





Villages at Southern Point  
 Stabilize barren areas  
 Scioto River Watershed  
 March 16, 2010  
 Photo by: Greg Sanders



Villages at Southern Point  
 Erosion controls should be inspected weekly  
 Scioto River Watershed  
 March 16, 2010  
 Photo by: Greg Sanders

### EROSION & SEDIMENT CONTROL SITE INSPECTION

Owner: <u>Donna Jones</u>	Time Arrived: <u>12:55pm</u>	Time Departed: <u>1:20pm</u>
Date: <u>3/16/10</u>	Inspector: <u>Dave H. Hoss</u>	Location:
Project Name: <u>Scioto River</u>		

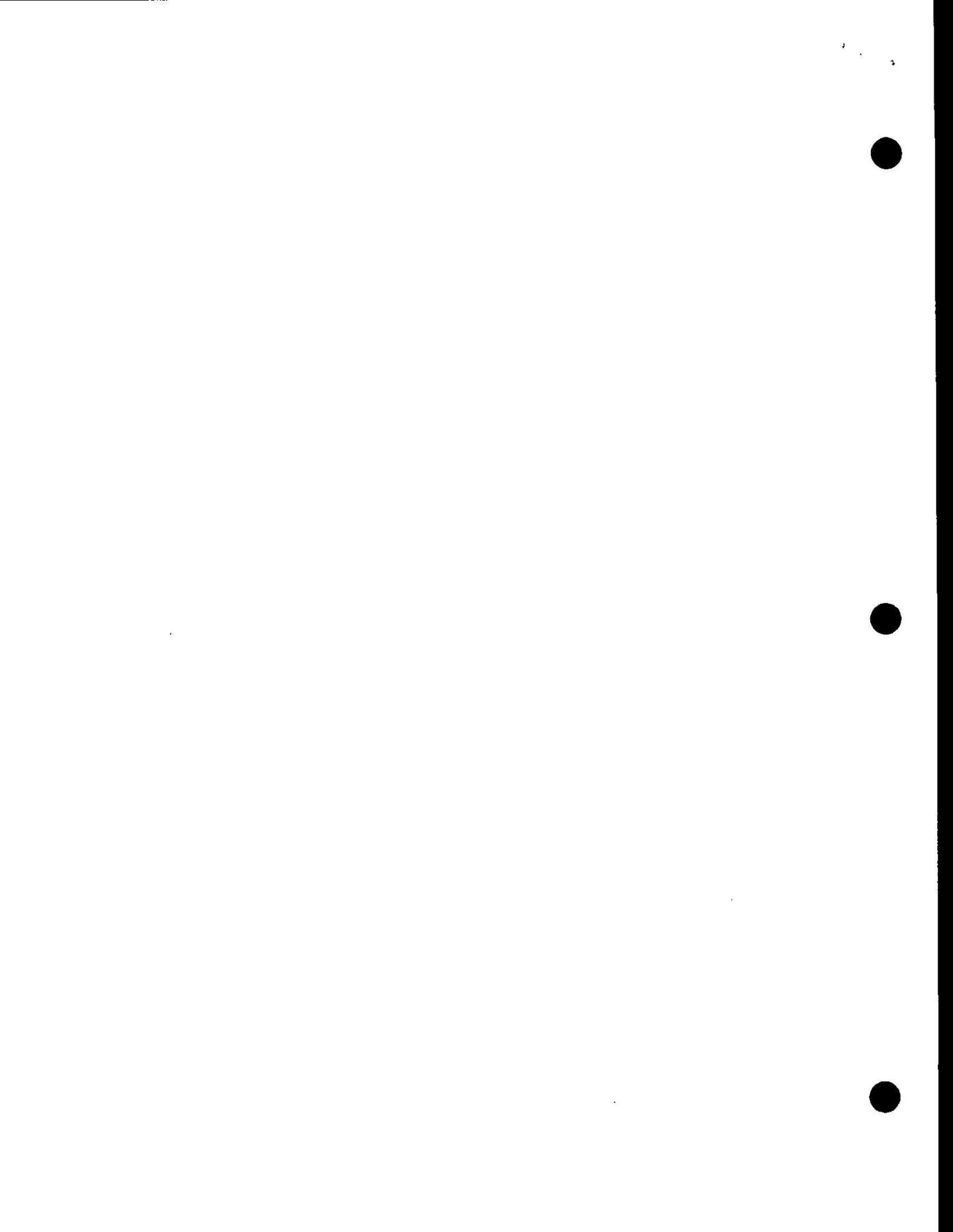
Weather: <u>Cloudy/overcast</u>	Site Conditions: <u>GOOD</u>
Erosion & Sediment Control Plan Available: <input checked="" type="checkbox"/>	No

Control Item	Observed	Not Acceptable	N/A
Stabilized Bare Soil	<input checked="" type="checkbox"/>	Not Acceptable	N/A
Stabilized Bare Soil	<input checked="" type="checkbox"/>	Not Acceptable	N/A
Stabilized Bare Soil	<input checked="" type="checkbox"/>	Not Acceptable	N/A
Stabilized Bare Soil	<input checked="" type="checkbox"/>	Not Acceptable	N/A
Stabilized Bare Soil	<input checked="" type="checkbox"/>	Not Acceptable	N/A
Stabilized Bare Soil	<input checked="" type="checkbox"/>	Not Acceptable	N/A
Stabilized Bare Soil	<input checked="" type="checkbox"/>	Not Acceptable	N/A
Stabilized Bare Soil	<input checked="" type="checkbox"/>	Not Acceptable	N/A
Stabilized Bare Soil	<input checked="" type="checkbox"/>	Not Acceptable	N/A
Stabilized Bare Soil	<input checked="" type="checkbox"/>	Not Acceptable	N/A

Inspector Signature: Dave H. Hoss Date: 3/16/10

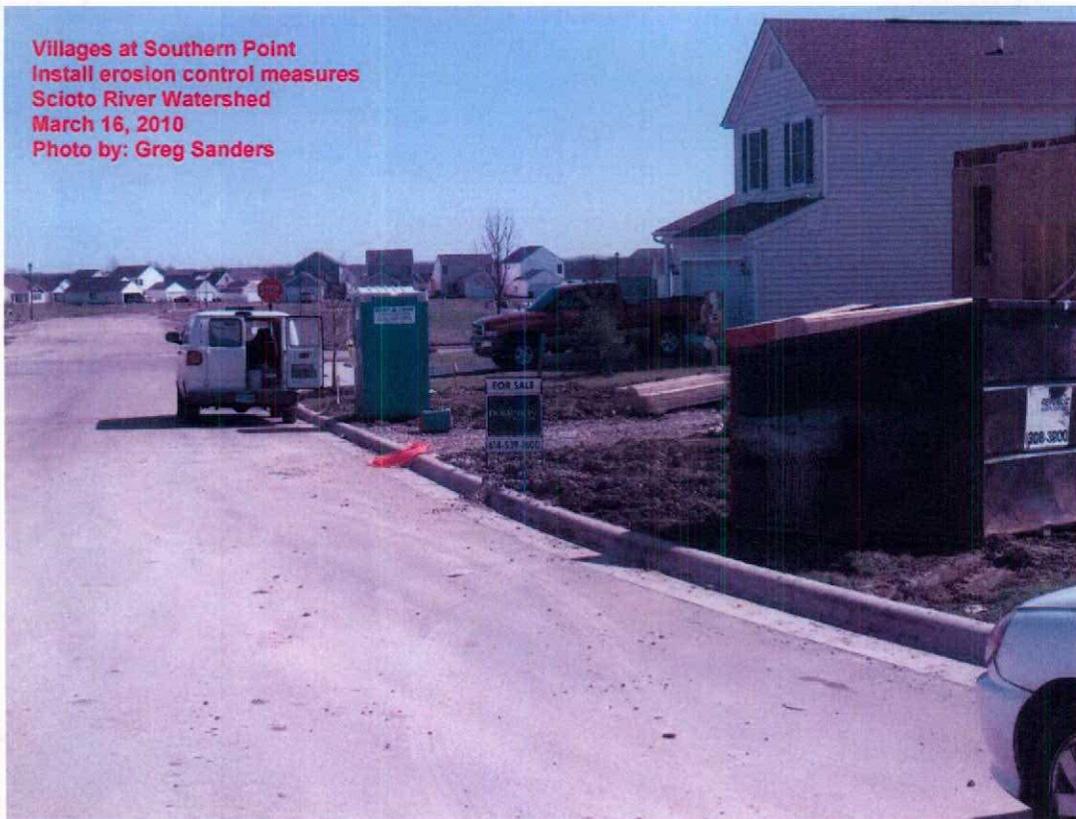
AT GRADE, Inc.  
 13302 SR 36  
 New Dover, Ohio 43040  
 Phone: (614) 873-7004  
 Fax: (614) 504-0525

*1/2" Rain  
 Occurrence*





Villages at Southern Point  
Install erosion control measures  
Scioto River Watershed  
March 16, 2010  
Photo by: Greg Sanders



Villages at Southern Point  
Install erosion control measures  
Scioto River Watershed  
March 16, 2010  
Photo by: Greg Sanders

