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2010/09/20

4GC00078

VILLAGE AT COURTRIGHT SQUARE



State of Ohio Environmental Protection Agency

STREET ADDRESS:

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Columbus, Ohio 43215

Central District Office

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MAILING ADDRESS:

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

September 21, 2010

John Kletrovetz
Dominion Homes, Inc.
5501 Frantz Rd.
Dublin, OH 43017

Re: Village at Courtright Square / Franklin County

Dear Mr. Kletrovetz:

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 September 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:

Sediment Controls and Maintenance:

- Upon inspection, there were two homes under construction. The new home lots were barren and did not have erosion controls. Please have silt fence or straw wattles placed around the perimeter of the new home lots and stabilize the barren areas, including the stockpile. Please see attached pictures.
- The concrete wash pit was in need of repair. Please repair the concrete wash pit immediately. Please see attached picture.
- Maintenance of Controls: 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.

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

John Kletrovetz
Dominion Homes, Inc.
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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) 728-3851. Follow-up inspections will be conducted to ensure the conditions of the General Permit are continuing to be met.

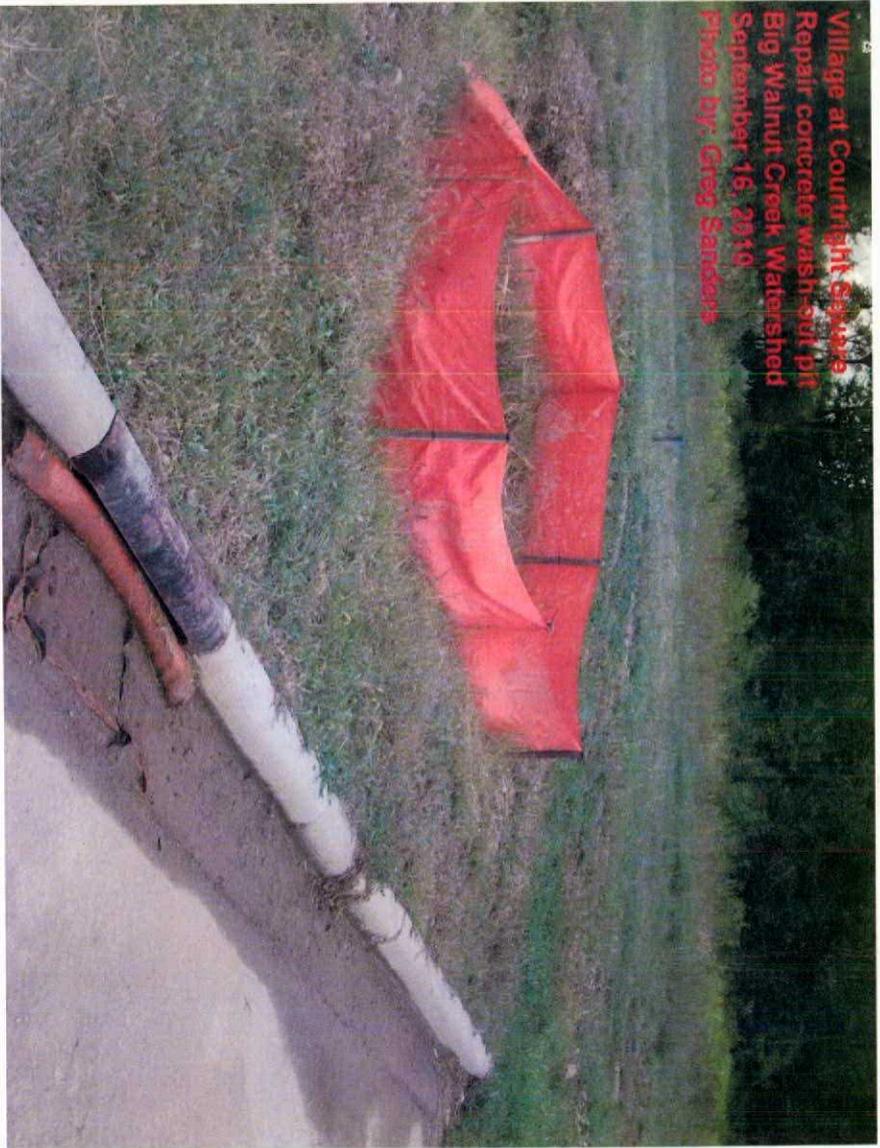
Sincerely,



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

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

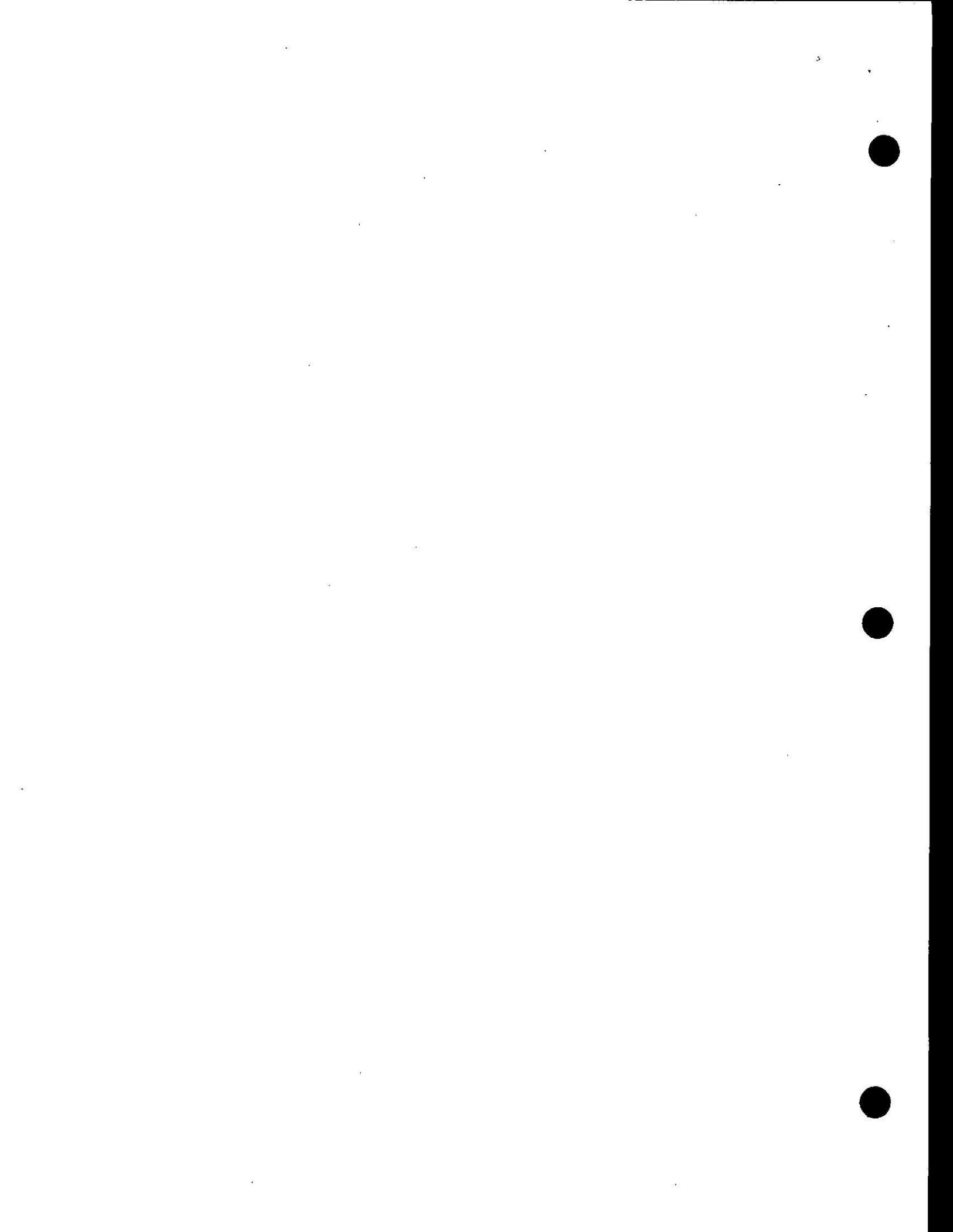
GS/nsm Village at Courtright Square, September 16, 2010



Village at Courtright Square
Repair concrete wash-out pit
Big Walnut Creek Watershed
September 16, 2010
Photo by: Greg Sanders



Village at Courtright Square
Stabilize barren areas
Big Walnut Creek Watershed
September 15, 2010
Photo by: Greg Sanders



Village at Courtright Square
Stabilize barren areas
Repair/install silt fence
Big Walnut Creek Watershed
September 16, 2010
Photo by: Greg Sanders



Village at Courtright Square
Repair/install dandy bag
Big Walnut Creek Watershed
September 16, 2010
Photo by: Greg Sanders

