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HARTMAN PONDS, SECTION 2



State of Ohio Environmental Protection Agency

STREET ADDRESS:

Central District Office

MAILING ADDRESS:

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

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

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

October 26, 2009

Rich Conie
Intrust Land Development
39 East Whittier Street
Columbus, OH 43206

Re: Hartman Ponds / Franklin County

Dear Mr. Conie:

This letter is written regarding the storm water inspection I conducted of the construction activities at Hartman Ponds, along Rathmell Road, in Franklin County, on October 20, 2009. I understand this site is currently covered under the General Storm Water Permit Associated with Construction Activities. Based on my site inspection and the conditions set forth in the General Permit, the following items must be addressed:

Sediment and Erosion Controls:

I noted several barren areas at active sites in the development. However most of the development was well stabilized. Please have silt fence or straw waddles placed at active building sites. The erosion controls should be inspected weekly or after a significant rain event. A log of the inspections should be kept up-to-date. The current log was not kept up-to-date.

Although there was a concrete wash-out pit near the construction trailer, I noticed several areas in the development that concrete wash-out was disposed outside of the wash-out pit. Please inform concrete haulers of the requirements of the disposal of the wash-out material.

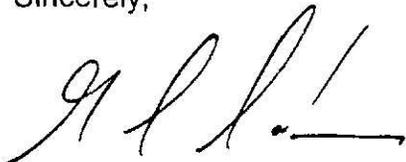
Winter Rule: Considerations must be made at this time to ensure all barren areas are protected from erosion in preparation for the upcoming winter months. Please note, in the event that earthmoving activities extend beyond the effective growing season, alternative erosion protection will be required to fully stabilize the site for winter (i.e., erosion control matting or crimp mulching).

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

Rich Conie
Intrust Land Development
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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. A follow-up inspection will be conducted to ensure the minimum conditions of the General Permit have been met.

Sincerely,

A handwritten signature in black ink, appearing to read 'G. Sanders', with a horizontal line extending from the end of the signature.

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

Enclosure

c: Jeff Bohne, DSW/CDO

GS/nsm Hartman Ponds, October 21, 2009

Hartman's Pond
Install erosion controls
Big Walnut Creek Watershed
October 21, 2009
Photo by: Greg Sanders



Hartman's Pond
Install erosion controls
Install concrete wash-pit
Big Walnut Creek Watershed
October 21, 2009
Photo by: Greg Sanders

