



State of Ohio Environmental Protection Agency

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May 10, 2010

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

**Re: Storm Water Inspection at Villages at Hilliard Run  
Permit Number 4GC01194\*AG**

This letter is written in follow-up to a construction storm water inspection I conducted at Villages at Hilliard Run located on Renner Road, in Franklin County on April 21, 2010. The purpose of the inspection was to evaluate compliance with the General Storm Water Permit Associated with Construction Activities. During the inspection, I noted the following:

**Sediment and Erosion Controls:**

- The southwest pond does not appear to be functioning as intended resulting in apparent flooding of the southwest section of the site. Corrective measure should be implemented to ensure the basin functions as designed.
- The large stockpile on the southeast corner appears active. Measures are expected to protect the pile from erosion in the event it becomes idle in excess of 21 days.
- The general permit requires permanent and temporary stabilization. All barren areas at final grade must be protected from erosion within seven days. All barren areas which remain idle in excess of 21 days must be protected from erosion within seven days of the last earth disturbing activity. The required self inspection logs must clearly indicate, based on your logs of earth disturbing activities, if the permanent or temporary stabilization requirements are in compliance. "Protected from erosion" is defined as a cover on barren areas, suitable to protect from erosive flows.

**Maintenance Inspections:**

- The General Permit requires the permittee to conduct self inspections of the site every seven days or within 24 hours of a precipitation event equal to or greater than 0.5 inches. Logs of all inspections must be available for review upon request. Logs must include date of inspection, authorized representative, all deficiencies, and the date corrective actions were implemented. The logs must also include dates of earth disturbing activities to ensure the permanent and temporary stabilization requirements are not violated.

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



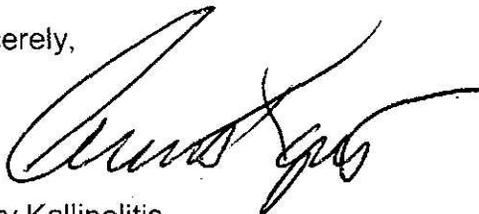
Jon Kletrovetz  
Dominion Homes  
Page -2-

**Permit requirements:**

- To date our records indicate coverage for phase 1 only. All construction beyond phase 1 must be covered under our "General Storm Water Permit associated with Construction Activities within the Big Darby Watershed."

If you have any questions regarding this letter or my inspection, please do not hesitate to contact me at our Central District Office at 614-728-3844 or email at [harry.kallipolitis@epa.state.oh.us](mailto:harry.kallipolitis@epa.state.oh.us).

Sincerely,



Harry Kallipolitis  
Storm Water Coordinator  
Division of Surface Water  
Central District Office