



4GCO000420110808

2011/08/08

4GCO0004

COMMUNITIES AT GLENROSS SECTION 2, PART A & B



Environmental
Protection Agency

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

August 9, 2011

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

**Re: Construction Storm Water Inspection at Communities at Glenross Section 2
Parts A & B Delaware County
Permit Number: 4GCO00047*AG**

Dear Mr. Peck:

This letter is written regarding a storm water inspection conducted by Daelann Farnlacher, Don King, and Lauren Burns of the Ohio EPA at the Communities at Glenross located at Farm Lot 25 East of Balmoral Drive Delaware, Ohio 43015 on July 22, 2011. The purpose of the inspection was to evaluate compliance with the General Storm Water Permit Associated with Construction Activities. During the inspection, our staff noted the following issues associated with construction activities at this site:

Sediment and Erosion Control:

- The sediment controls implemented on this site will require maintenance or reinstallation to ensure a proper functioning condition. This 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.
- Our staff observed an area of concrete disposal that lacked proper containment and must be maintained (see Figure 1). It was noted that the concrete wash out area was full. Please maintain the disposal area by removing excess material as well as restoring silt fence to original specifications as per your Storm Water Prevention Plan dictates. Please perform this maintenance within three days of receipt of this letter.
- During the inspection it was also noted that improper inlet protections. Please protect all inlets and continue to maintain all inlets (see Figure 2).

Steve Peck
Dominion Homes Inc.
Page -2-

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 or email at harry.kallipolitis@epa.state.oh.us.

Sincerely,



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

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

HK/nsm Communities at Glenross 7-22-11

HK/nsm Communities at Glenross7-22-2011



Figure 2

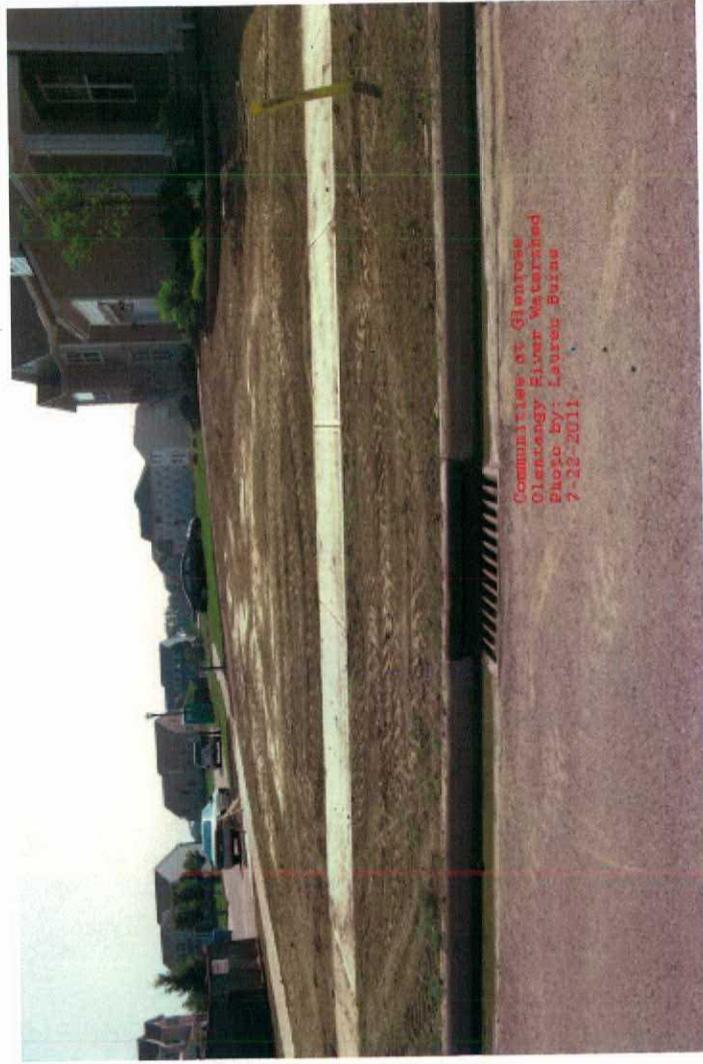


Figure 1

