



Environmental
Protection Agency

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Scott J. Nally, Director

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4/19/11

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April 18, 2011

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

Re: Villages at Southern Point / Pickaway County
Second Notice of Violation

46600131?

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 April 8, 2011. The purpose of the inspection was to evaluate compliance with the General Storm Water Permit Associated with Construction Activities. Please consider this your second straight formal notice of violation. There have been violations of your general permit at this site for quite some time. You will need to address the issue below to prevent escalated enforcement action. During the inspection, I noted the following:

1. There were several new home sites under construction along Mattox Circle. These home sites had erosion controls that were in need of repair. Please maintain erosion controls. The home sites also had large barren areas that appeared at final grade (see item #2). These home sites had not been stabilized since my last inspection in October 2010. Please see attached pictures.
2. 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 areas at home sites and stockpile. Be aware the General Permit states that all barren areas which remain idle in excess of 21 days must be protected from erosion within seven days of the last earth disturbing activities. In addition, erosion protection must be implemented for all areas of final grade within seven (7) days.
3. It did not appear that the log of the weekly inspections of the erosion controls reflected the site conditions. The log stated that erosion controls and seeding was adequate for the past two weeks. However, I noted during my inspections that there were no erosion controls or seeding at the site for quite some time. Inspections of erosion controls should take place weekly or after a significant rain event and should adequately represent the current conditions of the site. Please see attached picture.

Central District Office
50 West Town Street, Suite 700
P.O. Box 1049
Columbus, OH 43216-1049

614 | 728 3778
614 | 728 3898 (fax)
www.epa.ohio.gov

Jon Kletrovetz
Dominion Homes, Inc.
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4. Please submit me an electronic copy of your storm water pollution prevention plan to greg.sanders@epa.state.oh.us.

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,



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

Enclosure

c: Jeff Bohne, CDO/DSW

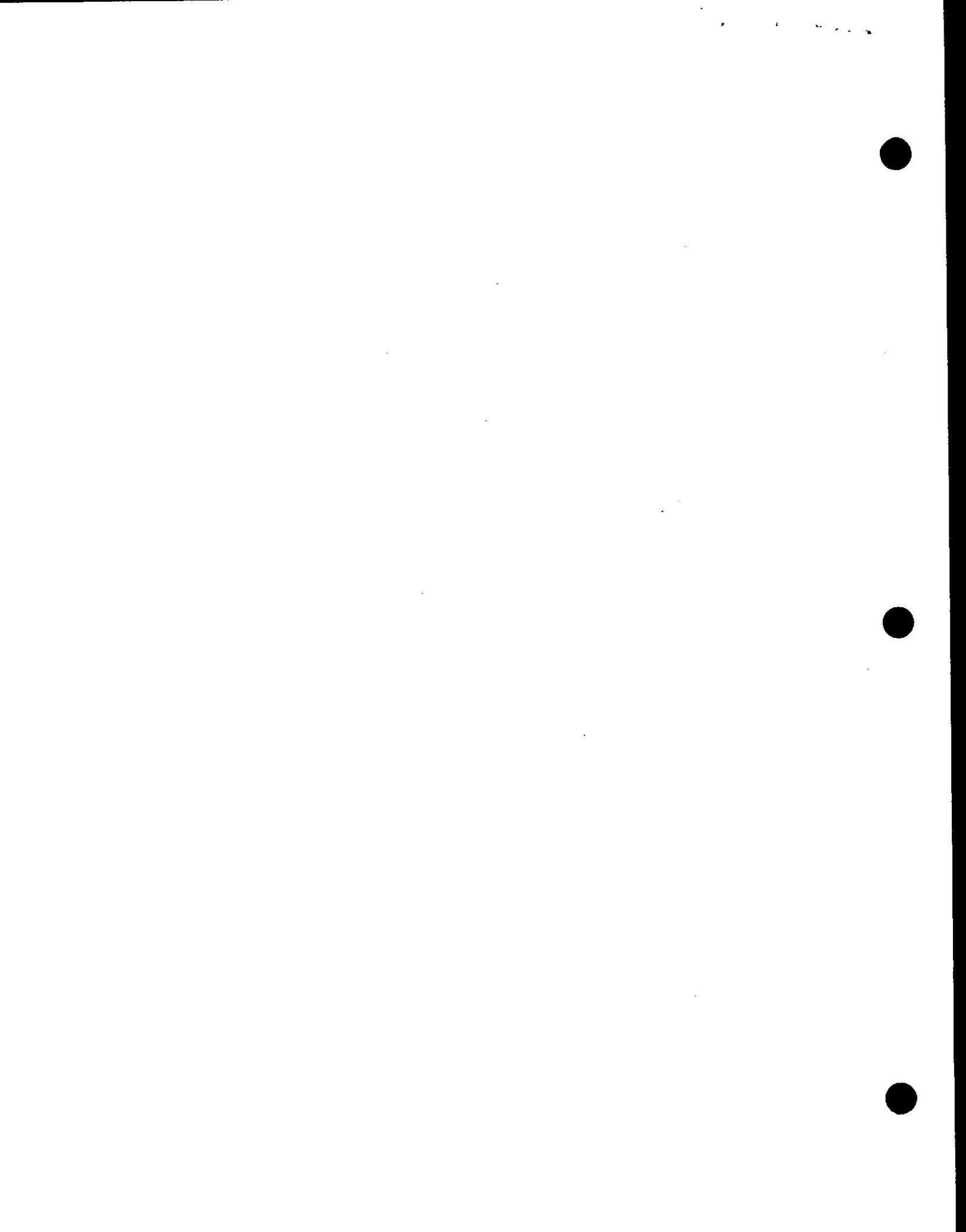
GS/nsm Villages at Southern Point, April 8, 2011

Villages at Southern Point
Stabilize barren areas
Maintain erosion controls
Scioto River Watershed
April 8, 2011
Photo by: Greg Sanders



Villages at Southern Point
Stabilize barren areas
Maintain erosion controls
Scioto River Watershed
April 8, 2011
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