



**Environmental
Protection Agency**

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

January 18, 2012

Don Wick
Rockford Homes Inc.
999 Polaris Parkway
Columbus, OH 43240

Re: Lehman Meadows / Franklin County

Dear Mr. Wick:

This letter is written regarding the storm water inspection that I conducted at Lehman Meadows, located in Franklin County, on January 13, 2012. I understand that construction activities are currently covered under the General Storm Water Permit. I noted active construction at the site at Lot 18, located at 7366 Taylor Bend Drive. Please be aware that the following issues must be addressed prior to construction activity:

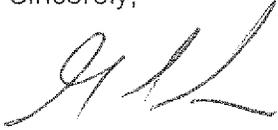
Sediment and Erosion Controls:

- There was still mud being tracked on to the road from the construction site. Please insure mud is not tracked on the road.
- I noted silt fence, straw waddles and dandy bags were installed at the site.
- The site appeared to be near final grade.
- Please 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. Given the time of year, alternate erosion control measures such as erosion control matting, crimped mulching, mulch with netting and/or tackifier, or an approvable alternative must be implement for this site to ensure effective erosion control for the upcoming winter months.
- The General Permit requires the permittee to conduct inspections of all sediment and erosion controls every seven days or within 24 hours of a rain event equal to or greater than 0.5 inches. A log of the inspections and resulting corrective actions must be maintained on site available for review. All earth disturbing activities must be clearly documented in your inspection reports to ensure the temporary or permanent stabilization requirements are not violated.

Don Wick
Rockford Homes Inc.
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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.

Sincerely,

A handwritten signature in black ink, appearing to read 'G L Sanders', written in a cursive style.

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

ec: Greg Sanders, CDO/DSW

GS/nm Lehman meadows, January 1, 2012