



**Environmental
Protection Agency**

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

March 12, 2012

Fischer Homes
570 Polaris Parkway
Suite 125
Westerville, OH 43082

Re: Villages at Westchester / Franklin County

To Whom it may Concern:

This letter is written in follow-up to a construction storm water inspection that I conducted on March 7, 2012, at the Villages of Westchester, located near the intersection of Dietz Road and Gender Road, in Canal Winchester, Ohio. 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 issues associated with construction activities at this site:

Sediment and Erosion Control:

- The 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. It did not appear that the erosion controls (straw waddies) were being maintained. Also, additional erosion controls needed to be installed around the perimeter of the new home build site.
- Sediment was discharging on to Dietz Drive. Please remove sediment from the road and maintain dandy bag covers.
- Please be aware that the General Permit states that all barren areas which remain idle in excess of 21 days must be protected from erosion within 7 days of the last earth disturbing activities. In addition, erosion protection must be implemented for all areas of final grade within 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 during the colder weather. Please see attached pictures.

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) 728-3851.

Sincerely,

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

ec: Greg Sanders, DSW/CDO

GS/nsm Villages at Westchester, March 7, 2012

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