



Environmental
Protection Agency

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

Certified Mail #91 7108 2133 3932 1838 6381

July 20, 2012

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

**Re: Notice of Violation
Foxglen Sec. 7 & 8 / Fairfield County**

Dear Mr. Peck:

This letter is written regarding the storm water inspection I conducted on July 18, 2012, of the construction activities at Foxglen, Sections 7 & 8, located near the intersection of Diley Road and Foxglen Drive East. Please consider this a formal notice of violation. I understand this site is currently covered under the General Storm Water Permit Associated with Construction Activities. Based on my site inspection and the conditions set forth in the General Permit, the following items must be addressed:

Sediment and Erosion Controls:

The project site had numerous lots that were barren and most did not have erosion controls. The few lots that did have erosion controls were in need of repair. Please install and maintain erosion controls, especially around lots 417 & 418. Please see attached pictures.

Please be aware that the General Permit states that all barren areas including the large soil stockpile 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. Most of the site was barren and several lots were at final grade.

The large soil stockpile needs additional erosion controls such as sediment traps and silt fence. The straw waddles around the stockpile are not adequate. Please stabilize the barren area if it will remain idle in excess of 21 days.

Maintain a concrete wash-out pit at the site and post signs to inform concrete haulers of its location.

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 insure the temporary or permanent stabilization requirements are not violated. Please e-mail me a copy of your last six months of your inspection reports to greg.sanders@epa.ohio.gov. For any lots

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copy of your last six months of your inspection reports to greg.sanders@epa.ohio.gov. For any lots that have been sold to another developer, please complete an individual lot notice of intent (NOI). The NOI application form must be submitted to the Agency. This application may be obtained at the following weblink: <http://www.epa.state.oh.us/dsw/storm/stormform.aspx>.

Your contractors will need to complete and submit a construction storm water co-permittee notice of intent application. This application may be obtained at the following weblink: <http://www.epa.state.oh.us/dsw/storm/stormform.aspx>. Your contractor is considered an operator per the construction permit. "Operator" means any party associated with a construction project that meets either of the following two criteria:

1. The party has operational control over construction plans and specifications, including the ability to make modifications to those plans and specifications; or
2. The party has day-to-day operational control of those activities at a project which are necessary to ensure compliance with an SWP3 for the site or other permit conditions (e.g., they are authorized to direct workers at a site to carry out activities required by the SWP3 or comply with other permit conditions). As set forth in Part II.A, there can be more than one operator at a site and under these circumstances, the operators shall be co-permittees.

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
Stormwater Section
Division of Surface Water
Central District Office

Enclosure

c: Brenda VanCleave, City of Pickerington
Mike Winchell, M/I Homes of Central Ohio

ec: Greg Sanders, DSW/CDO



