



Environmental  
Protection Agency

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

August 16, 2012

Don Wick  
Rockford Homes  
999 Polaris Parkway  
Columbus, OH 43240

**Re: Notice of Violation  
Meadow Grove South, Sec. 8 / Franklin County**

Dear Mr. Wick:

This letter is written regarding the storm water inspection that I conducted on August 14, 2012, near the intersection of Blue Star Drive and Deergrass Court, in Grove City, Franklin County. The agency understands that these construction activities are currently covered under the General Storm Water Permit Associated with Construction Activities. Please consider this a formal violation. Based on the site inspection and the General Storm Water Permit, the following was observed or discussed at the site:

**Sediment and Erosion Controls:**

There were several lots with active construction located along Deergrass Court. Please install and maintain erosion controls around the perimeter of these sites. Please see attached pictures.

Due to the lack of erosion controls, there was an illicit discharge to a storm water drain along Deergrass Court. Please install erosion controls, including filter bags on the storm water drains. Please see attached pictures.

Please be aware the General Permit mandates specific permanent and temporary stabilization requirements. All disturbed areas which remain idle in excess of 21 days must be protected from erosion within seven days of the last earth disturbing activities. All areas of final grade must be protected within seven days. All earth disturbing activities should be clearly logged in your inspection reports to ensure the 21 day / seven day requirement is not violated.

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. Please e-mail me a copy of your last six months of your inspection reports to [greg.sanders@epa.ohio.gov](mailto: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.

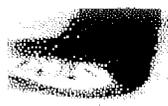
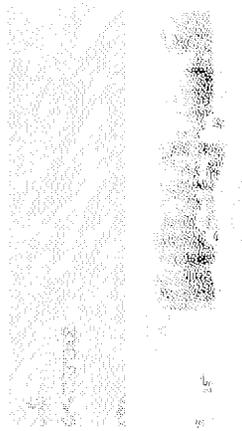
If you have any questions regarding this letter or my inspection, please do not hesitate to call me at our Central District Office at (614) 728-3851.

Sincerely,



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

ec: Greg Sanders, DSW/CDO



廣東省  
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藏書  
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