Ohio | Environmental Protection Agency

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

August 16, 2012

Corey Theuerkauf
Rockford Homes, Inc.
999 Polaris Parkway, Suite 200
Columbus, OH 43240

Re: Meadow Grove Estates, Sec. 3, Franklin County

Dear Mr. Theuerkauf:

This letter is written regarding the storm water inspection I conducted on August 14, 2012, of the construction activities at the project located at Meadow Grove Estates, Sec. 3, located near Stargrass Avenue and Buckeye Parkway. 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 several active home sites without erosion controls. Please install and maintain erosion controls around the active lots. 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.

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.

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

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

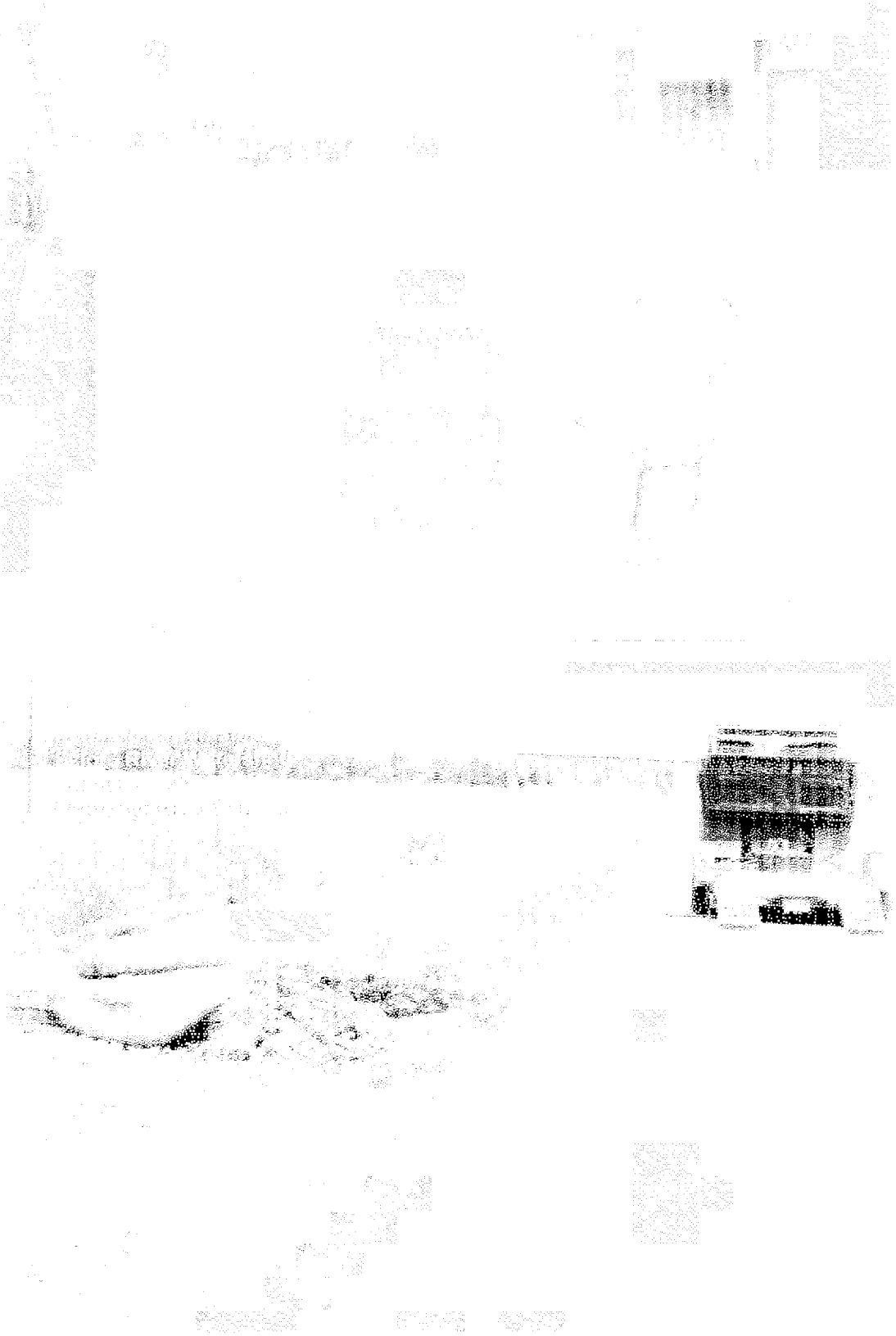
2. The party has day-to-day operational control of those activities at a project which are necessary to ensure compliance with an SWP3 for the site or other permit conditions (e.g., they are authorized to direct workers at a site to carry out activities required by the SWP3 or comply with other permit 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

ec: Greg Sanders, DSW/CDO

GLS/nsm Meadow Grove Estates, Sec. 3, August