



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

November 16, 2012

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

**Re: Notice of Violation
Big Run Ridge, Sec. 2, Franklin County
Construction Storm Water Permit 4GC03526*AG**

Dear Mr. Peck:

This letter is written in follow-up to a construction storm water inspection that I conducted on November 14, 2012, at Big Run Ridge, Sec. 2, located at 3974 Big Run Road South, in Grove City, Ohio. The purpose of the inspection was to evaluate compliance with the General Storm Water Permit Associated with Construction Activities. Please consider this a formal notice of violation. This is your fifth notice of violation at this site. Due to the number of violations at the site and the lack of attention to erosion controls, this matter will be referred to enforcement. During the inspection, I noted the following issues:

Sediment and Erosion Control:

1. There are numerous active building lots without erosion controls. Very few homes had erosion controls. Sediment was discharging from the barren areas and there was mud track on numerous streets. Please install and maintain controls to prevent further sediment from discharging off-site and to the streets. This also includes home sites under construction in Section 1. Please see attached pictures.
2. Please be aware that the General Permit states that all barren areas including soil stockpiles 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 lots were barren and many appeared at final grade. 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. Please see attached pictures.
3. 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. A log of the inspections was completed by AlphaEMC, however, the log did not accurately reflect current site conditions. The log must be completely accurately.

4. Please make concrete haulers aware of the location of the concrete wash-out pits and inform them that concrete wash-out should not be discharged to the streets. I witnessed Buckeye Ready Mix discharging concrete wash-out to the street.
5. Your subcontractors, including Alpha EMC, 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 subcontractors, including Alpha EMC, 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 contact me at our Central District Office at 614-728-3851 or email at greg.sanders@epa.state.oh.us.

Sincerely,

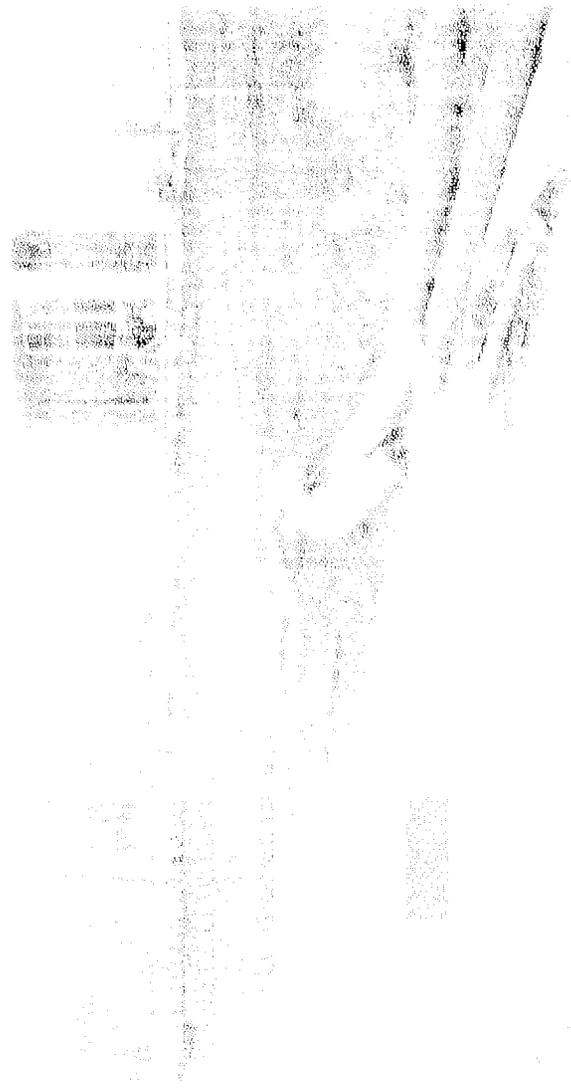
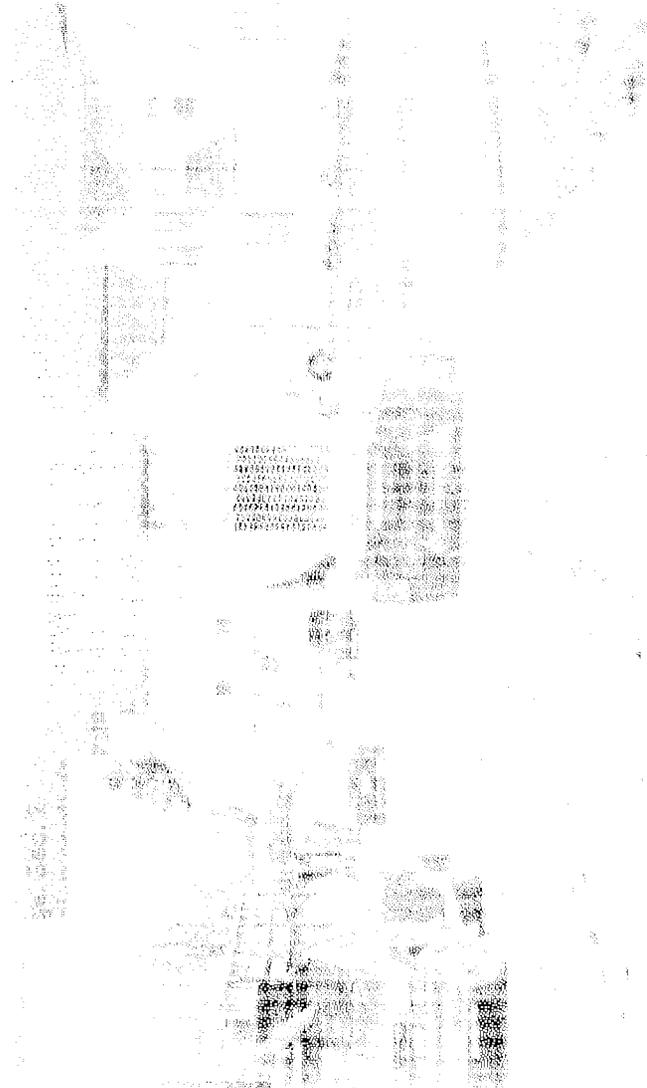


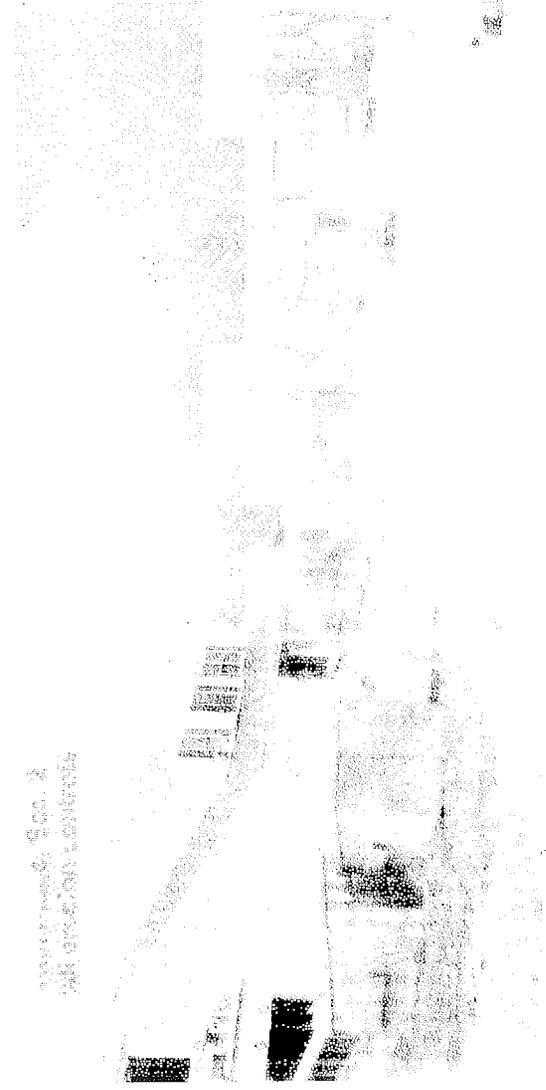
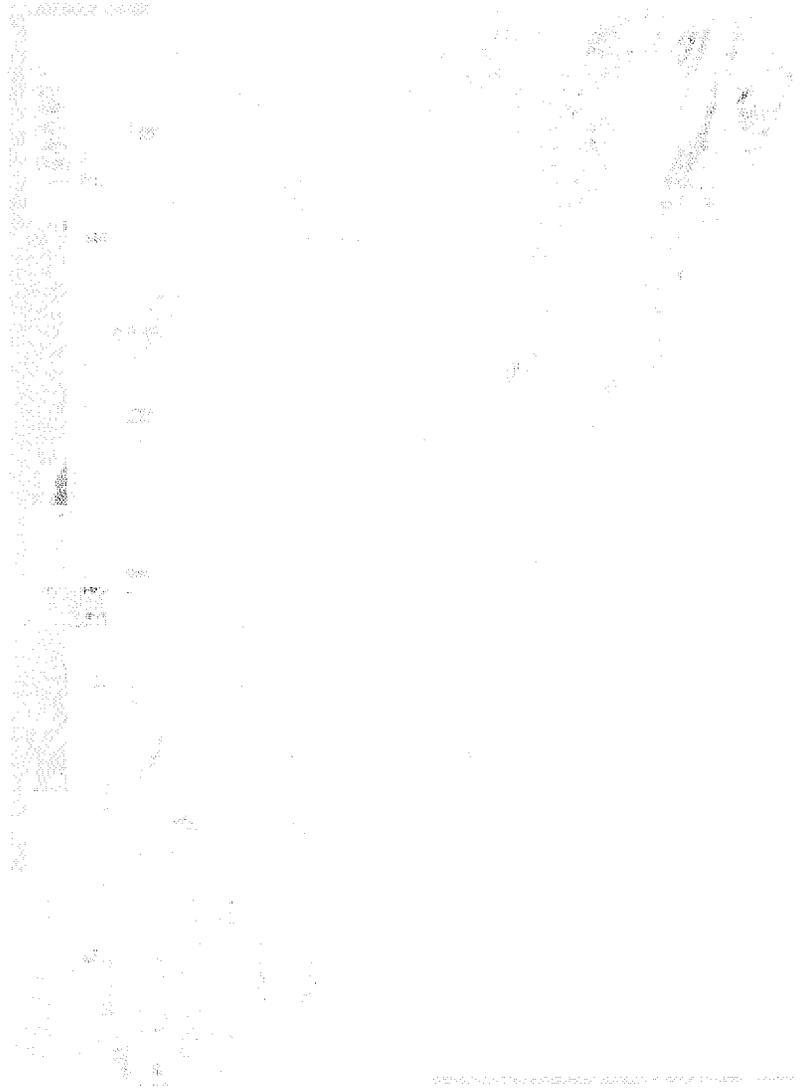
Gregory L. Sanders
Environmental Specialist
Division of Surface Water
Central District Office

Enclosure

c: Buckeye Ready Mix
Jason Sherburne, Alpha EMC

ec: Gregory L. Sanders, DSW/CDO





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