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

January 25, 2013

Winding Creek Development Company
3185 Blacklick Eastern Road
Baltimore, OH 43105

Re: Terrace Ridge at Winding Creek / Fairfield County
Construction Storm Water General Permit #4GC00338*AG

To Whom it May Concern:

This letter is written regarding the storm water inspection I conducted on January 17, 2013, of the construction activities at Terrace Ridge at Winding Creek, located along Milnor Road,. 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 two barren areas at the site. 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. Given the time of year alternate erosion control measures such as erosion control matting, crimped mulching, mulch with netting and/or tackifer, or an approvable alternative must be implement for this site to ensure effective erosion control during the winter months. Please see attached pictures.

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.

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.

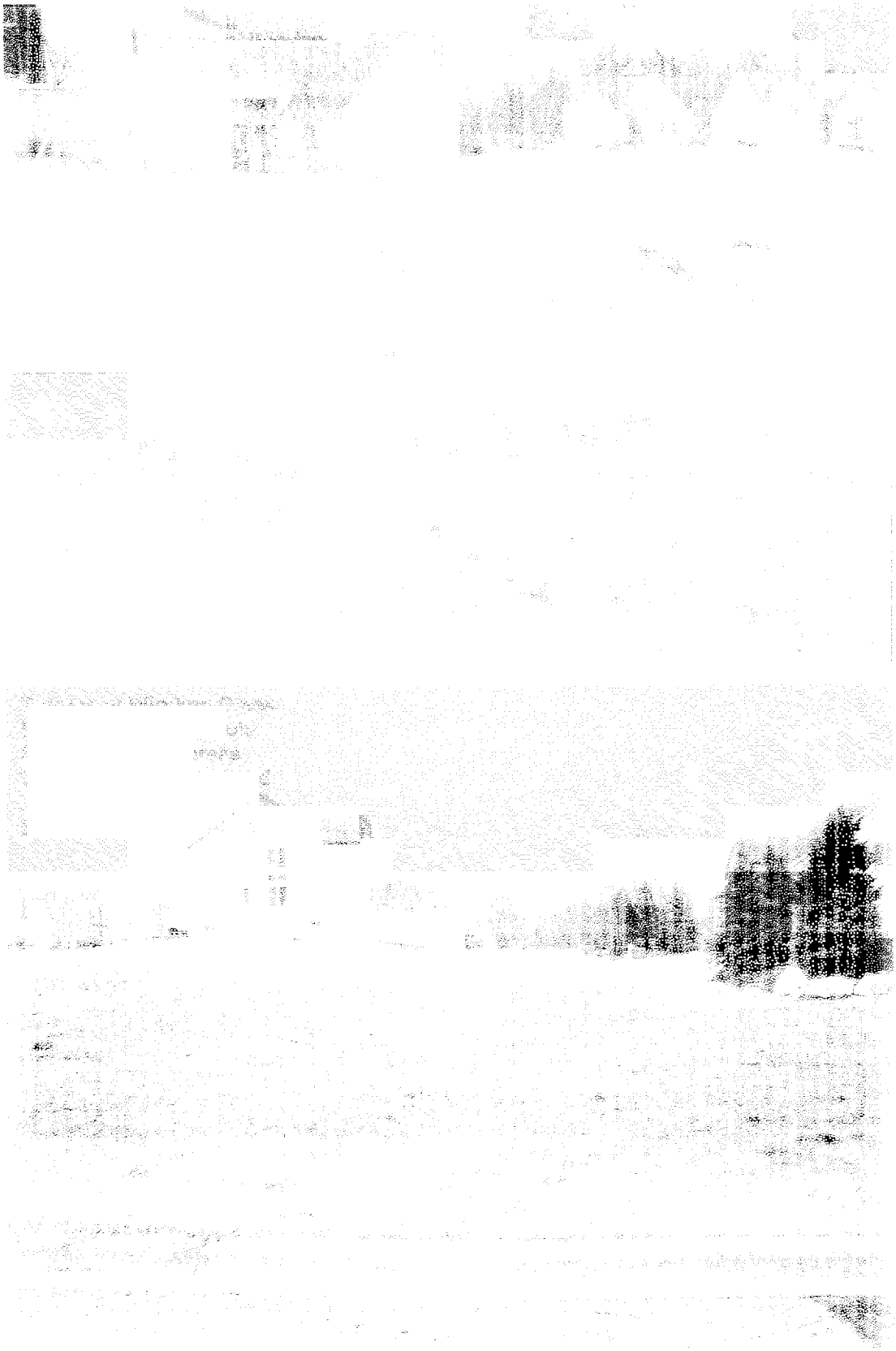
If you have any questions regarding this letter or my inspection, please do not hesitate to call me at our Central District Office at (614) 728-3851.

Sincerely,

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

Enclosure

cc: Diyanni Brothers
Houser Custom Homes

ec: Greg Sanders, DSW/CDO

GLS/nsm Terrace Ridge at Winding Creek, January 17, 2013