



John G. Brown, Governor
Mary Taylor, Lt. Governor
Scott J. Matly, Director

January 17, 2013

Michael McKinney
Trinity Real Estate Development & Services Company, Inc.
548 North Cassady Boulevard
Bexley, OH 43209

Re: Villas at Trotters Point, Fayette County

Dear Mr. McKinney:

This letter is written regarding the inspection that I conducted on January 15, 2013, at the Villas at Trotters Point, in Washington Court House, Ohio. The agency understands that these construction activities are currently covered under the General Storm Water Permit Associated with Construction Activities. Based on the site inspection and the General Storm Water Permit, the following items must be addressed:

Sediment and Erosion Controls:

There were several large barren areas at the site. Please be aware that the General Permit states that all barren areas which remain idle in excess of 21 days must be protected from erosion within seven days of the last earth disturbing activities. In addition, erosion protection must be implemented for all areas of final grade within seven (7) days. Most of the site appeared to be 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 during the winter months. Please see attached pictures.

Please install and maintain perimeter erosion controls around the barren areas and on storm water drains. Sediment was discharging off-site and on to the road. Silt fence had been installed previously but had not been maintained and is no longer effective.

Please inspect the erosion controls weekly. Please provide me a copy of your last three months of inspection logs. The logs should also include when construction activity started and ceased.

Please have the contractors apply as a co-permittee on the storm water permit or obtain a lot notice of intent. This can be obtained at the following weblink:

<http://www.epa.state.oh.us/dsw/storm/stormform.aspx>.

If any lots are sold to another developer or home builder, the new developer may need to complete and submit a lot notice of intent application. This is used when a portion of a construction site is bought and sediment and erosion control responsibility is transferred to the owner of the individual lot. This application may be obtained at the following weblink: <http://www.epa.state.oh.us/dsw/storm/stormform.aspx>.

Michael McKinney
Trinity Real Estate Development & Services Company, Inc.
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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,

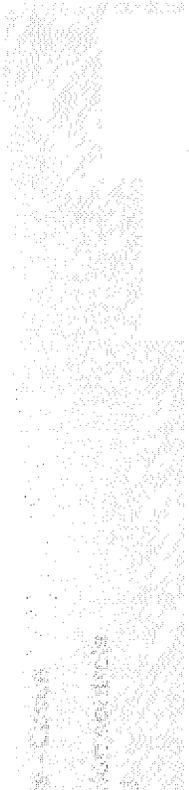


Gregory L. Sanders
Environmental Specialist
Division of Surface Water
Central District Office

Enclosure

ec: Greg Sanders, DSW/CDO

GS/nsm Villas at Trotter Pointe, January 15, 2013



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