



Environmental
Protection Agency

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

August 20, 2012

Charles Driscoll
Tartan Ridge Associates LLC
495 South High Street, Suite 150
Columbus, OH 43215

**Re: Storm Water Inspection at Tartan Ridge, Section 2, Part 1/Union County
Permit #: 4CC03517*AG**

Dear Mr. Driscoll:

This letter is written in follow up to a construction storm water inspection I conducted at Tartan Ridge, Section 2, Part 1 located in the area bounded by Brock, Jerome, McKitrick, and Hyland-Croy Roads on July 24, 2012. The purpose of the inspection was to evaluate compliance with the General Storm Water Permit Associated with Construction Activities. During the inspection, we noted the following:

Sediment and Erosion Controls:

- During the inspection I noted a majority of the storm sewer system was installed and directing surface water drainage to a centralized basin.
- The centralized sediment basin noted is not modified for sediment control. The centralized sediment basin must incorporate a temporary riser or skimmer to ensure proper sediment control.
- Be aware 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.

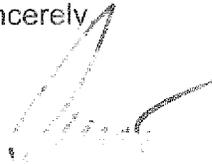
Post Construction Requirements:

- The General Storm Water Permit requires specific post construction water quality treatment for all sites. Guidance regarding the post construction requirements is found at: <http://www.epa.state.oh.us/dsw/storm/CGPPCQA.aspx>. Please submit to my attention (email preferred at harry.kallipolitis@epa.state.oh.us) which practice will be installed at this site to ensure compliance with the General Permit. Please include all design criteria and calculations in your submission.

Charles Driscoll
Tartan Ridge Associates LLC
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If you have any questions regarding this letter or the inspection, please do not hesitate to call me at our Central District Office at (614) 728-3844 or email at harry.kallipolitis@epa.state.oh.us. In addition, please provide a written response (**email preferred**) to the action items addressed above within ten days from receipt of this letter. A follow up inspection will be conducted to ensure the minimum conditions of the General Permit have been met.

Sincerely,



Harry Kallipolitis
Storm Water Coordinator
Division of Surface Water
Central District Office