



John R. Kasich, Governor
Frank Taylor, Lt. Governor
Scott L. M. ... Director

June 5, 2013

Rich Conie
Intrust Land Development
39 East Whittier Street
Columbus, OH 43206

Re: Hartman Ponds / Franklin County

Dear Mr. Conie:

This letter is written regarding the storm water inspection I conducted on May 30, 2013, of the construction activities at Hartman Ponds, along Rathmell Road, in Franklin County. 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:

There was one active home under construction during my inspection. The active home site did not have erosion controls. Please install erosion controls at the active home site.

A concrete wash-out pit was installed at the site.

There were several barren lots 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 or near final grade.

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.

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