



John B. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Walby, Director

July 25, 2013

Steve Peck
Dominion Homes Inc.
5000 Tuttle Crossing Boulevard
P.O. Box 5000
Dublin, OH 43016

**Re: Construction Storm Water Inspection at Glenross Golf Club / Delaware County
Permit Number: 4GCO00088 *AG**

Dear Mr. Peck:

This letter is written regarding a storm water inspection conducted by Rachel Bellis and Jerome Hoke of the Ohio EPA at Glenross Golf Club located north of Cheshire Road on July 8, 2013. The purpose of the inspection was to evaluate compliance with the General Storm Water Permit associated with Construction Activities. During the inspection, our staff noted the following issues associated with construction activities at this site:

Sediment and Erosion Control:

- During the inspection, sheet flow was observed going over roadside curbs, particularly on Gelder Drive and Tipperary Loop (see Figure 1). Silt fence must be implemented along the contour and control areas where sheet flow is present. Corrective measures are expected within 7 days of receipt of this letter.
- The existing silt fence requires maintenance to ensure proper functioning condition, particularly the fence bordering the residence at the northwest corner of Tipperary Loop and Balmoral Drive (see Figure 2).
- Inlet protections are either absent or overburdened throughout the site and require maintenance (see Figure 3).
- Please ensure the sediment basin is modified according to the approved plan.
- 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.

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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

HK/nsm Glencross Golf Club 7-8-2013



Figure 1: Sheet flow must be contained with silt fencing or sediment traps on Tipperary Loop.



Figure 2: Silt fence requires maintenance bordering the residence at 303 Tipperary Lane.



Figure 3. Inlet protections are recommended anywhere that sheet flow may overrun curbsides.