



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

August 12, 2013

Steve Peck
Dominion Homes Incorporated
4900 Tuttle Crossing Boulevard
Dublin, Ohio 43016

RE: Construction Storm Water Inspection at Sunbury Meadows Sections 5A and 5B / Delaware County. Permit Number: 4GC04198*AG

Dear Mr. Peck:

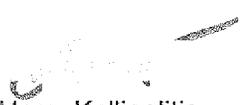
This letter is written regarding a storm water inspection conducted by Jerome Hoke of the Ohio EPA at Sunbury Meadows Sections 5A and 5B located at Saffron Drive on July 22, 2013. The purpose of the inspection was to evaluate compliance with the General Storm Water Permit associated with Construction Activities. During the inspection, our staff noted the following issues associated with construction activities at this site:

Sediment and Erosion Control:

- Silt fencing is overburdened or absent on both sides of the stream which runs through the site (See Figures 1, 2, & 3). Maintenance and/or installation is required within three (3) days from receipt of this letter.
- Inlet protections throughout the site are either overburdened or absent (See Figures 4 and 5). Maintenance and/or installation is required within three (3) days from receipt of this letter.
- It appears that modifications of the sediment basin are currently designed for a post-construction (See Figure 6). Be aware that the General Permit requires a riser and/or skimmer to be installed through all phases of construction. Installation of a riser and/or skimmer is expected within ten (10) days from receipt of this letter.

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 Sunbury Meadows Sections 5A and 5B 7-22-13



Figure 1: Sediment controls largely absent around internal stream on site.



Figure 2: Silt fence overburdened on west side of internal stream.

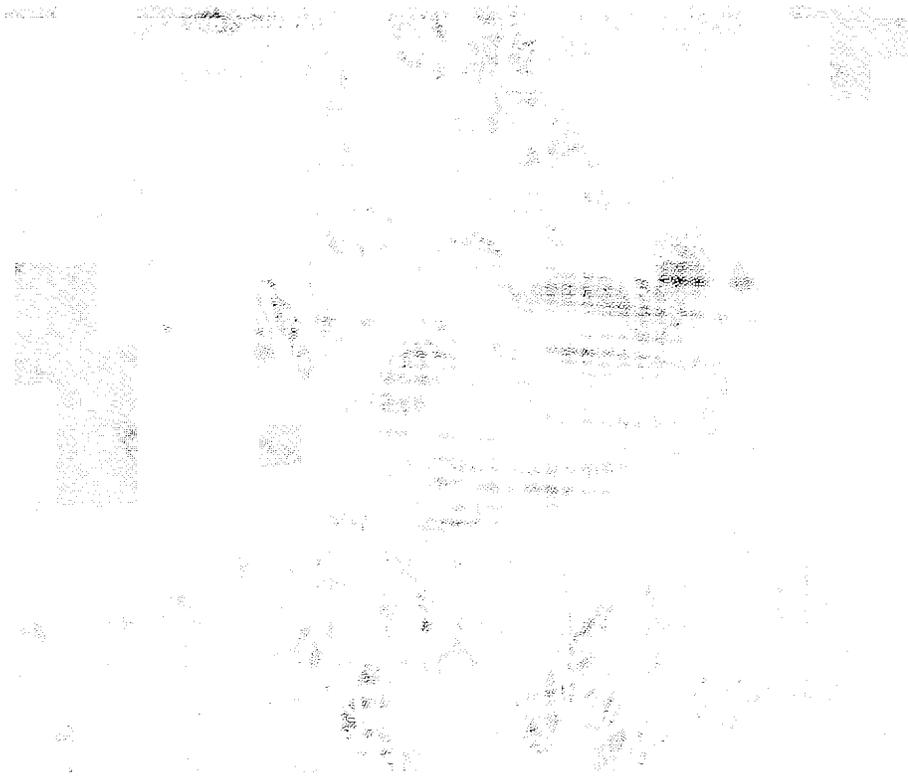


Figure 3: Silt fence on eastern side of internal stream has failed and requires reinstallation.



Figure 4: Inlet protection on east side of site is overburdened and requires mainenance.

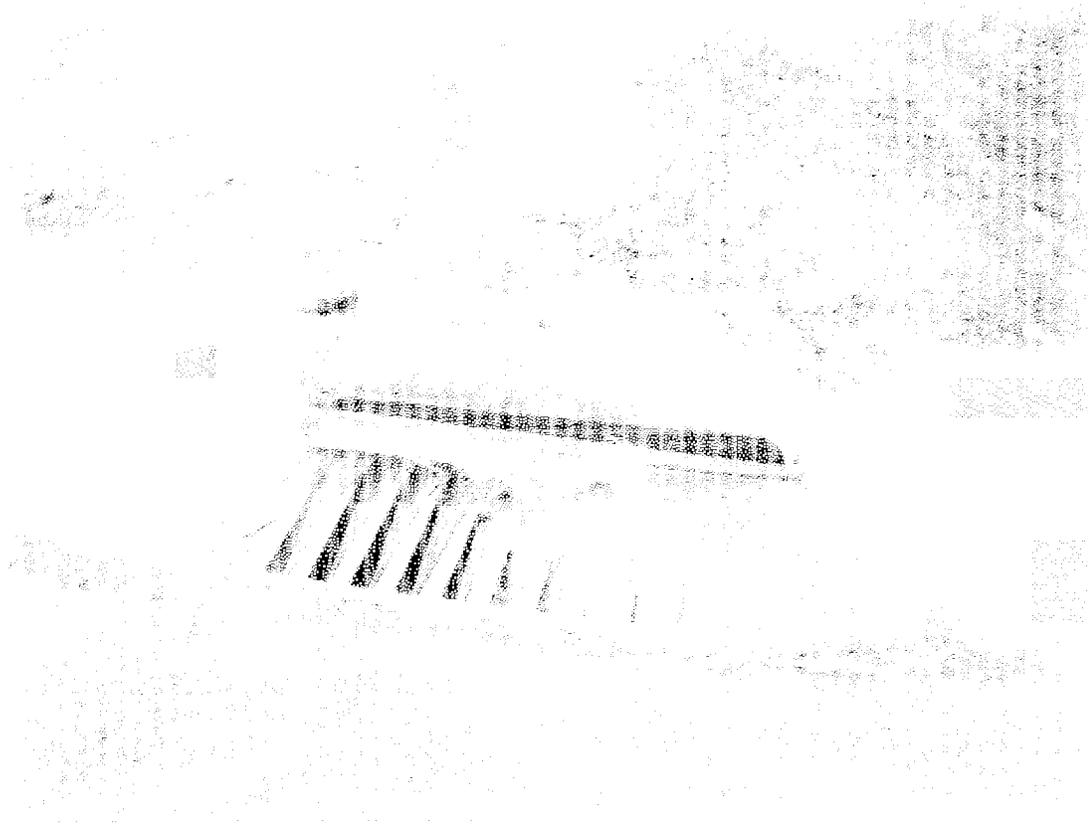
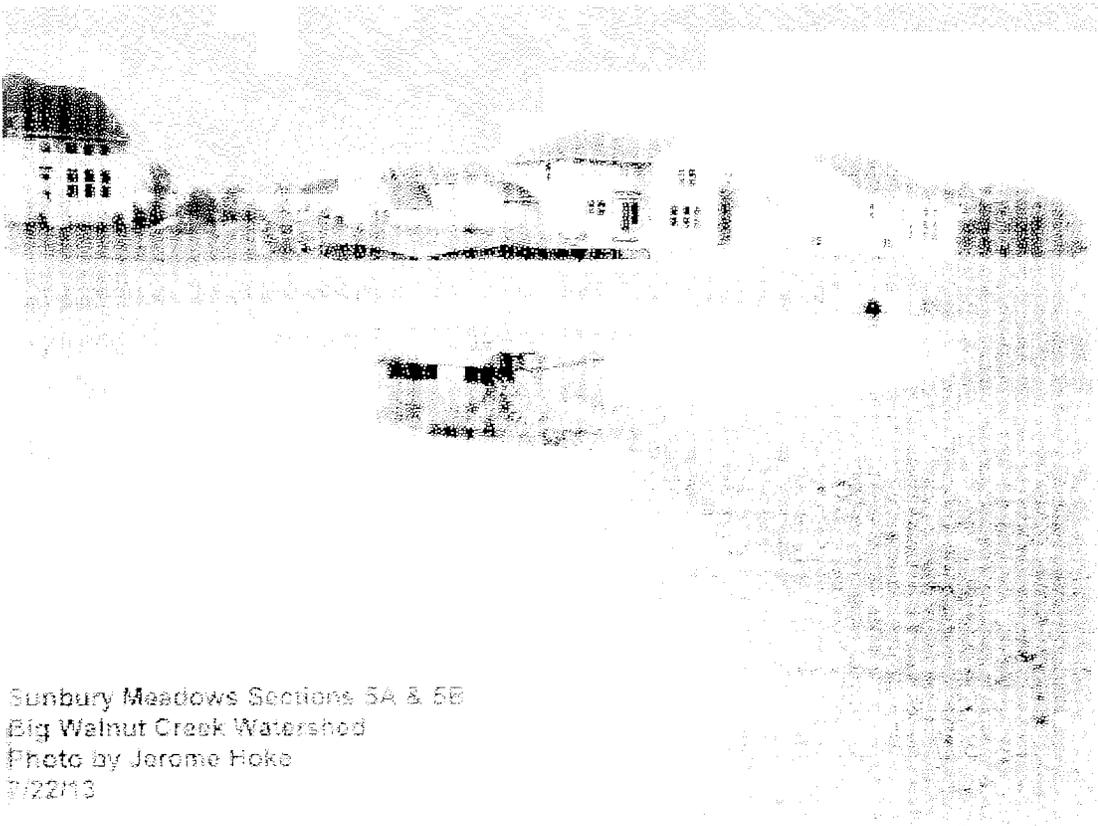


Figure 5: Inlet protections are required on storm drains throughout site.



Sunbury Meadows Sections 5A & 5B
Big Walnut Creek Watershed
Photo by Jerome Hoke
7/22/13

Figure 6: Sediment basin requires a riser and/or skimmer.