



John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott L. Daily, Director

September 10, 2013

Steve Peck
Dominion Homes Inc.
5000 Tuttle Crossing Boulevard, PO Box 5000
Dublin, Ohio 43016

**RE: Construction Storm Water Inspection at Estates of Glen Oak / Delaware
County
Permit Number: 4GC04214*AG**

Dear Mr. Peck:

This letter is written regarding a storm water inspection conducted by Sam Marotta and Jerome Hoke of the Ohio EPA at the Estates of Glen Oak near Blue Holly Drive on August 14, 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:

- Proper inlet protections are needed for the storm drains near active construction or demonstrate an acceptable alternative.
- 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.
- Our staff observed an area of concrete disposal that lacked proper containment (See Figure 1). If future onsite disposal is required, containment measures such as a pit impoundment is expected. A washout containment area must be established to ensure compliance with the Ohio EPA's General Storm Water Permit.

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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
Ohio EPA, Division of Surface Water
Central District Office

c: Jeff Bohne, Water Quality Supervisor, DSW / CDO

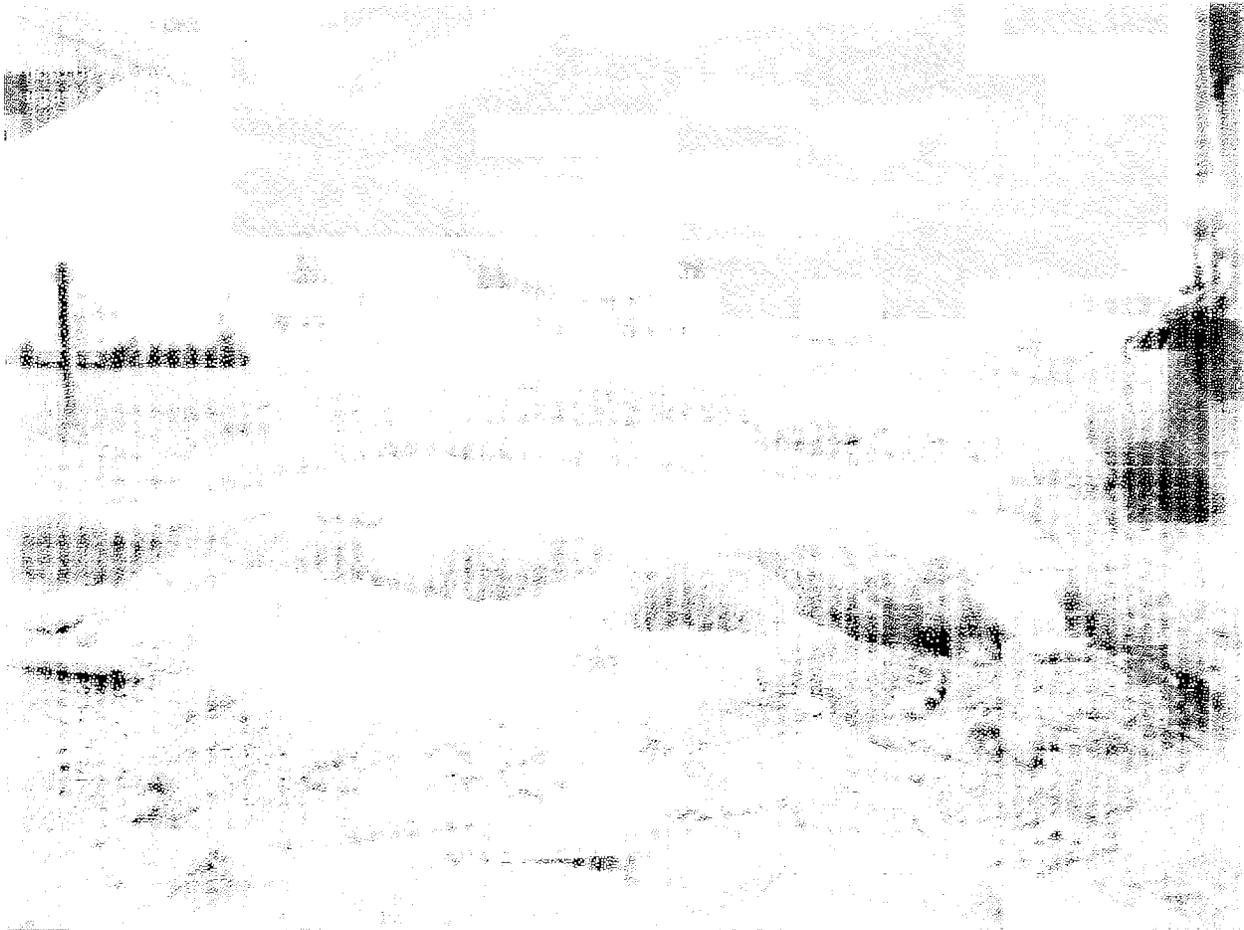


Figure 1: Improper concrete containment.