

John A. Kasich, Governor
Donna Soyars, Lt. Governor
Scott J. Malby, Director

September 13, 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 Elizabeth Pleta and Jerome Hoke of the Ohio EPA at Sunbury Meadows Sections 5A and 5B located at Saffron Drive on August 26, 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). 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. 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 post-construction (See Figure 2). 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 or demonstrate an approvable alternative.

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- This site south of the end of Saffron Drive appears to be void of any sediment controls. The General Permit states that all sediment controls must be implemented prior to initial grading of the site. Please implement these controls immediately to ensure compliance with the General Storm Water Permit.

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

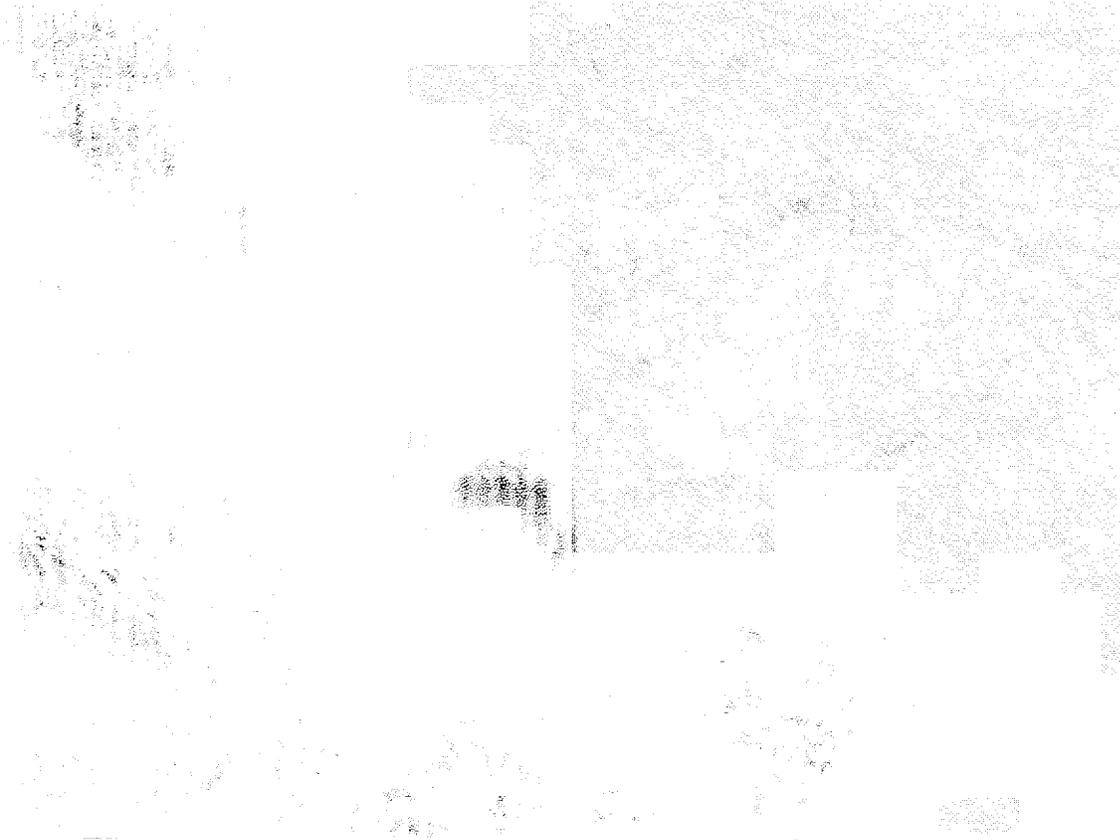


Figure 1: On-site stream requires protections.

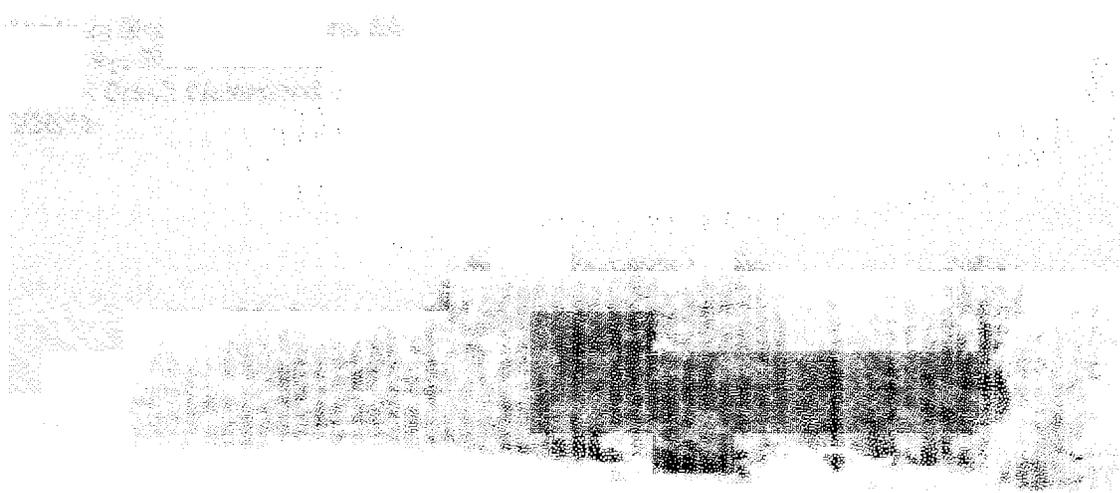


Figure 2: Sediment basin is modified for post-construction. A riser and/or skimmer is required.