



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

November 13, 2012

Steve Hormann  
Edward Rose Millennial Development, LLC  
7901 Crawford Road  
Indianapolis, IN 46214

**Re: Construction Storm Water Inspection at The Avenue at Polaris / Delaware County  
Permit # 4GC03523\*AG**

Dear Mr. Hormann:

This letter is written regarding the storm water inspection I conducted at The Avenue at Polaris located at 510 Lazelle Road in Columbus, Ohio on November 6, 2012. The Agency understands these construction activities are currently covered under the General Storm Water Permit Associated with Construction Activities. Based on the site inspection and the General Storm Water Permit, the following items must be addressed:

**Sediment and Erosion Controls:**

- All storm sewers appear installed directing storm water to the basin intended for sediment control
- The outlet structure must be installed to accommodate a dewatering volume of 67 cubic yards per acreage of draining and a sediment storage volume of 37 cubic yards per acreage of disturbance. This was brought to your attention during my last inspection report on September 20, 2012

**Winter Rule:**

- Please be aware measures are expected to ensure all barren areas are properly protected in preparation for the upcoming winter months. In the event earth disturbing activities extend beyond an effective growing season, alternate erosion protection is expected. This would include but not limited to a crimped straw mulch cover. This site will be reevaluated prior to the onset of winter to ensure this condition is addressed.

**Post Construction Requirements:**

- The General Storm Water Permit requires specific post construction water quality treatment for all sites. Guidance regarding the post construction requirements is found at: <http://www.epa.state.oh.us/dsw/storm/CGPPCQA.aspx>. Please submit to my attention (email preferred at [harry.kallipolitis@epa.state.oh.us](mailto:harry.kallipolitis@epa.state.oh.us)) which practice will be installed at this site to ensure compliance with the General Permit. Please include all design criteria and calculations in your submission.

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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](mailto: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,

A handwritten signature in black ink, appearing to read 'Harry Kallipolitis', with a horizontal line extending to the right.

Harry Kallipolitis  
Storm Water Coordinator  
Division of Surface Water  
Central District Office

HK/nsm Ave. at Polaris 11-6-2012