



40 years and moving forward

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

December 4, 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 27, 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:

- 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 and November 6, 2012. Please refer to the following links regarding the type of outlet system required: <http://www.dnr.state.oh.us/portals/12/water/rainwater/Rainwater2009-6-23/6-23-09RLDFiles/6-24-09RLDCh6.pdf>. (Page 5 and 10).

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.

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