

John A. Kasick, Governor
Mary Taylor, Lt. Governor
Scott L. Ruffly, Director

June 17, 2013

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

**Re: Storm Water Inspection at The Avenue at Polaris
Delaware County, Permit Number# 4GC03523*AG**

Dear Mr. Hormann:

This letter is written in follow-up to a construction storm water inspection I conducted at The Avenue at Polaris located at Lazelle Road on May 28, 2013. The purpose of the inspection was to evaluate compliance with Ohio EPA's General Storm Water Permit Associated with Construction Activities. During the inspection, we noted the following:

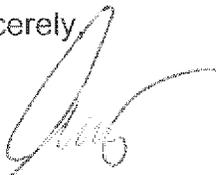
Sediment and Erosion Controls:

- The skimmers associated with the southwestern and northern sediment pond have been installed. Please ensure these skimmers continue to function as intended. It is my experience that these skimmers will require routine maintenance to ensure the intended function is maintained. Often the skimmers become dislodge from the outlet wall resulting in the complete loss of the dewatering volume associated with the general permit. The seal to the headwall and to corresponding skimmer must be inspected every seven days or within 24 hours of a precipitation event equal to or greater than 0.5 inches.
- The silt fence along Lazelle road has failed and will require maintenance within three days of receiving this letter.
- 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.

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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,

A handwritten signature in black ink, appearing to read "Harry Kallipolitis", written over a light blue horizontal line.

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