



Environmental  
Protection Agency

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

September 20, 2011

Jeff Holbrook  
ODOT District 6  
400 East William Street  
Delaware, OH 43065

**Re: Storm Water Inspection at MAD-40-14.17 / Madison County  
Permit Number: 4GCD00071\*AG**

Dear Mr. Holbrook:

This letter is written in follow up to a construction storm water inspection I conducted at MAD-40-14.17 located in West Jefferson, Ohio on August 25, 2011. 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:

**Waste Borrow Area**

- During the inspection I had the opportunity to evaluate the waste borrow area located on a lot owned by Leon Cramer in the Village of West Jefferson.
- Concurrent with previous inspections, I noted that this area was utilized for waste storage from the permitted project.
- At the time of the inspection I requested that the contractor implement measures to remove the twenty plus truckloads of material which was disposed of this site. In addition, I requested the area be stabilized and protected from erosion.
- The area has been adequately protected from erosion but I have no measure for evaluating if the 20+ truckloads of originally deposited material has been removed. Please submit to my attention any documentation which clearly demonstrates this material was removed as requested.

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.

Central District Office  
50 West Town Street, Suite 700  
P.O. Box 1049  
Columbus, OH 43216-1049

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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

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

HK/nsm MAD-40 8-25-2011