



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

August 6, 2013

Mr. David Ley
ODOT District 7
1001 St. Marys Avenue, P.O. Box 969
Sidney, OH 45365

**RE: MOT-35-18.18, PID 80277, SJN 478433; NPDES Permit #1GC04473*AG;
Compliance Inspection Findings**

Dear Mr. Ley:

On Thursday, August 1, 2013, I inspected the MOT-35-18.18, PID 80277 site in Dayton, Ohio to determine compliance with the site's NPDES construction site storm water discharge permit. I did not speak with anyone on site.

Based on my observations, there were no obvious violations of the project's storm water discharge permit. I did not review the sediment control inspection logs or the site's storm water pollution prevention plan before my inspection, but records of inspections of the erosion control BMPs are required to be kept.

Proper inlet protection has been installed for the storm drains within the construction zone along US Route 35. However, along the side streets where construction traffic is heavy, City storm drains are unprotected and are allowing sediment laden water to enter the City storm sewer system. Any sediment on the road is capable of being washed into the City's storm sewer system which is a violation. Inlet protection devices must be installed on storm drains near the construction zone to prevent sediment laden water from entering the storm sewer system. The attached photographs address this issue at the cul de sac of Jordan Avenue close to the South Smithville Road exit off of US Route 35 East.

As a reminder, please note that when construction is complete, and all areas of the site have been permanently stabilized with vegetation or other ground cover, the construction permit must be terminated. A one page "notice of termination" (NOT) form found at http://www.epa.ohio.gov/Portals/35/permits/General_NOT.pdf must be completed and sent to the following address:

Ohio Environmental Protection Agency
General Permit Program
PO Box 1049
Columbus, OH 43216-1049

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No response to this letter is needed.

If you have any questions regarding the NPDES permit you can contact me at (937) 204-1002 or via email at james.schwieterman@epa.ohio.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "James Schwieterman", with a long horizontal flourish extending to the right.

James Schwieterman
Storm Water Group
Division of Surface Water

JS/kb

ec: Steven Kremer

Enclosed: Photographs

Ohio EPA DSW Storm Water Section, Construction Site Visit Information Form

Inspector initials: JS Visit date: 8/11/31 Permit # 1G00473*AG

Site Name: MOT-35-18.18, PID 80277, SJN 478483

Site Address: USR 35 from Steve Whalen Blvd to Greene Co. line
Dartmouth, OH

People Contacted On Site: _____

Phone: _____ E-mail: _____

1. Did you see the following on site?

ITEM	YES	NO	Not Requested	Comments
NOI			✓	Did not talk to any one on site
Coverage Letter			✓	
SWP3			✓	
Inspection Records			✓	
Contractor & Subs signature document			✓	

2. Acreage Disturbed: 4.90

3. Site Status: Clearing/grubbing Rough Grading Storm sewers in _____
 Streets in _____ Utilities installed _____ Final Grade _____ Final stabilization _____

4. Are BMPs needed: Yes Inlet protection

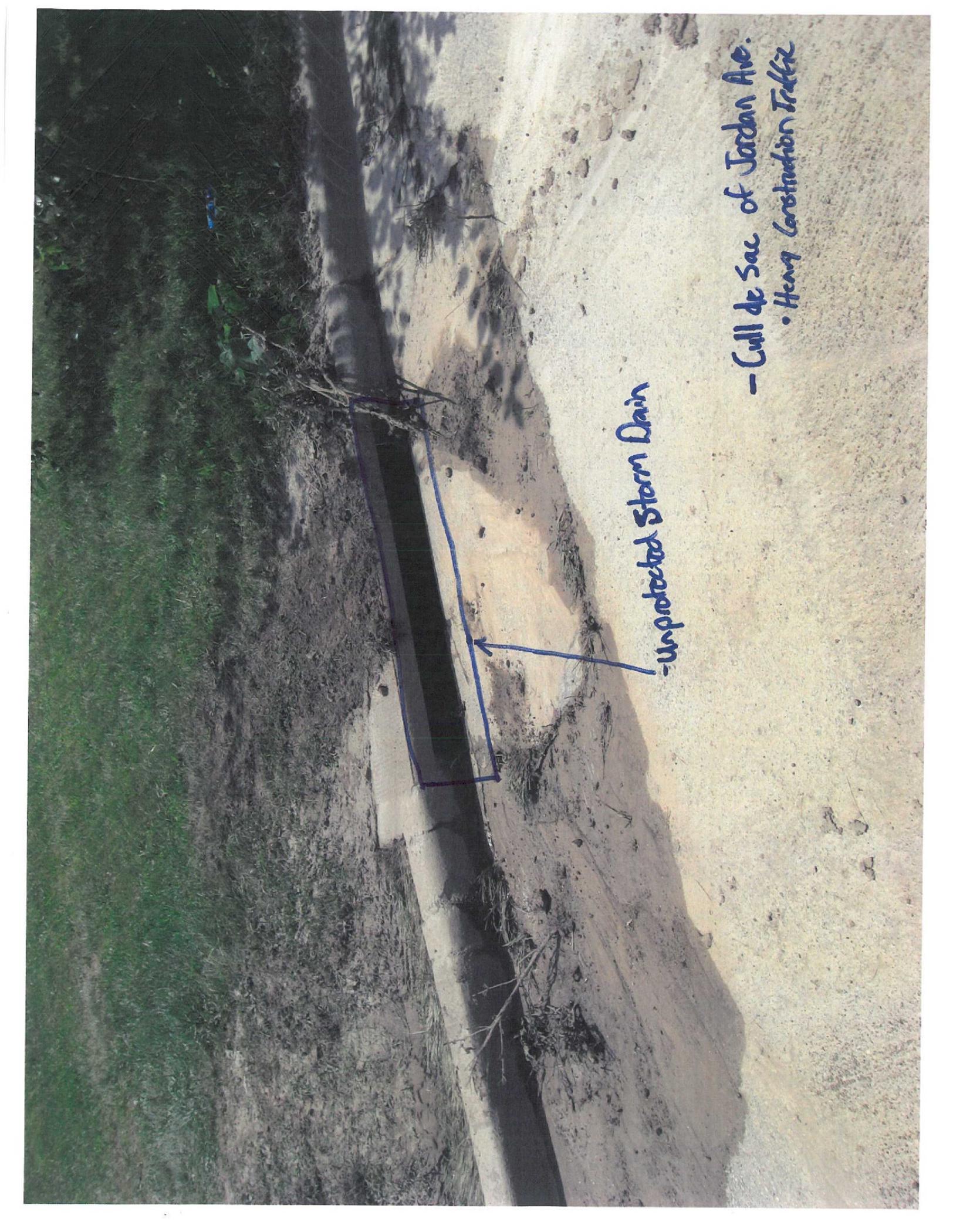
5. Are BMPs effective? All Some None No BMPs

Explain: Storm Drains along US Route 35 protected by 2x4 geotextile structures.
Storm Drains on side streets running parallel to US Route 35 unprotected

6. What post construction controls are shown on the SWP3? N/A

7. Were Photos taken & saved? Yes 8. Was an NOV issued? NO

Additional notes/comments:
 - Minimal Disturbance (Noise wall along US Route 35)
 - Stabilize when necessary
 - Erosion controls on steep embankments
 - Storm Drain Inlet protection (Maintain + Install Dandy Bags on side streets)



-unprotected Storm Drain

- Cull de Sac of Jordan Ave.
• Heavy Construction Traffic

