



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

August 12, 2013

Brain Hupp
ODOT District 6
400 East William Street
Delaware, OH 43015

RE: Construction Storm Water Inspection at MRW-71-3.22, PID 86920/ Morrow County, Permit Number: 4GC04129 *AG

Dear Mr. Hupp:

This letter is written regarding a storm water inspection I conducted at MRW- 71-3.22, PID 86920 located at .6 Miles North of State route 61 until .7 miles South of State Route 95 on July 24, 2013. The purpose of the inspection was to evaluate compliance with the General Storm Water Permit associated with Construction Activities. During the inspection, our staff noted the following issues associated with construction activities at this site:

Sediment and Erosion Control:

- A majority of the inlets were protected per ODOT standards, however several inlets along the median did not incorporate lateral support mandated by the specifications.
- Ditch checks are failing; corrections per the L & D manual specifications are expected within two (2) days from receipt of this letter. It appears new check dams are currently under evaluation. Based on my observations the new devices do not appear to work effectively as the ditch lines were actively eroding.
- 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,



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

HK/nsm MRW 71-71-3-22 PID 86920 7-24-13