



Mike D. Kasicki, Governor
Robert Taylor, Lt. Governor
Scott L. Paul, Director

September 13, 2013

Lisa Zigmund
ODOT District 6
400 East William Street
Delaware, Ohio 43015

RE: Construction Storm Water Inspection at Del-36-17.64, PID 76276/ Delaware County. Permit Number: 4GC03722*AG

Dear Ms. Zigmund,

This letter is written regarding a storm water inspection I conducted at Del-36-17.65, PID 76276 located at the interchange of US 36/State Route 37 and I-71 on August 29, 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:

- The inlet protections north of State Route 37 fail to meet the requirements of the General Storm Water Permit. All inlet protections must be fabricated in accordance with ODOT standards to ensure compliance with the Permit. Four corner posts surrounded with silt fence is in violation of the standards set forth in the General Storm Water Permit. These inlet protections are the primary means of sediment control and must be corrected within three (3) days from receipt of this letter. Failure to implement the approved inlet protections will result in a direct violation of the General Storm Water Permit
- I noted recent disturbance on I-71 associated with the southbound lanes from State Route 61 south towards State Route 37. It appears the majority of these disturbed areas are routed to the roadside ditch. Alternate controls, such as sediment traps, sized in order to accommodate the required sediment storage, are expected to ensure compliance with the Permit. These sediment traps must be installed within seven (7) days from receipt of this letter or demonstrate an approvable alternative.

