

**Environmental
Protection Agency**

Governor
Lt. Governor
Director

August 9, 2011

RE: ASHTABULA COUNTY
HARPERSFIELD TOWNSHIP
GENEVA INDOOR SPORTS PARK
NPDES PERMIT NO. OHC000003
OHIO EPA PERMIT NO. 3GC05051*AG
CONSTRUCTION STORM WATER

Mr. Ronald Clutter
Roni Lee LLC
5455 Route 307 West
Geneva, OH 44041

Dear Mr. Clutter:

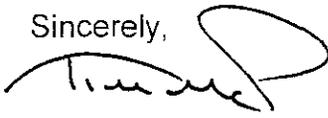
On August 4, 2011, Ohio EPA conducted an inspection of the Geneva Area Indoor Sports Park and Stadium Complex project located at the NE corner of I-90 & S.R. 534, Harpersfield Township, Ashtabula County. Ohio EPA records indicate that the site is covered by the General National Pollutant Discharge Elimination System (NPDES) Permit for Storm Water Associated with Construction Activity (General Storm Water Permit), permit No. 3GC05051*AG. On site, I spoke with Gordon Hofka of Stan Hofka and Son Excavating Service. The inspection was conducted as a follow-up to an inspection conducted on June 13, 2011, and documented the following:

- **Most of the issues documented during the previous inspection have since been corrected.**
 - Please be sure to maintain all Best Management Practices (BMP's) and Erosion and Sediment Controls (ESC's) for the remainder of the construction process.
- **The current issues documented are as follows:**
 - *The stream that passes through the property where they are building a new exit road from the facility is unprotected from sediment laden runoff.*
 - Please be sure to install erosion and sediment controls as necessary and depicted in the Storm Water Pollution Prevention Plan (SWP3) immediately (See Figure 1).
 - *The catch basins for the sediment basins are missing grates.*
 - Please be sure to install grates on the catch basins as soon as possible (See Figure 2).
 - *The embankment of the sediment basin near the track needs to be stabilized.*
 - Gordy informed me that this work will be completed as soon as possible (See Figure 3).

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Please provide me with a letter of response indicating the actions you will take to address the deficiencies noted above. Your response must be received and corrective action completed by August 23, 2011. If corrective action cannot be completed by this date, your response should include the date by when corrections will be completed. Should you have any questions regarding this matter, please contact me at your earliest convenience at (330) 963-1128. If unavailable, you may also contact Dan Bogoevski at Dan.Bogoevski@epa.state.oh.us or (330) 963-1145.

Sincerely,



Tim McParland
Assistant to the District Engineer
Division of Surface Water

TM/mt

cc: Harpersfield Township Board of Trustees
Chagrin Valley Engineering
Gordon Hofka

ec: Chris Moody, DSW, NEDO
Chris Hartman, Chagrin Valley Engineering

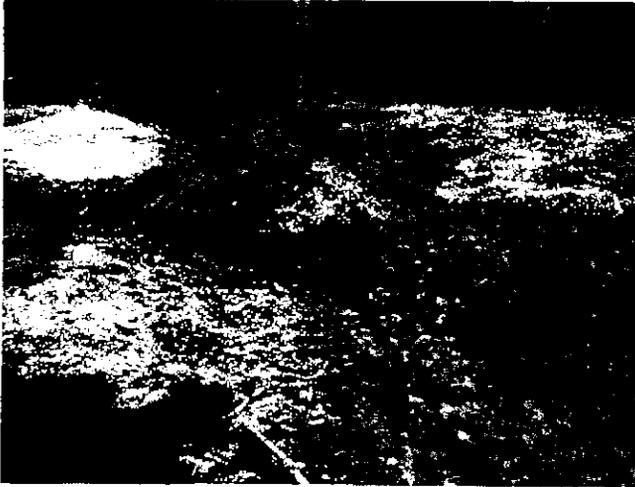


Figure 1. The stream is vulnerable to sediment laden runoff.

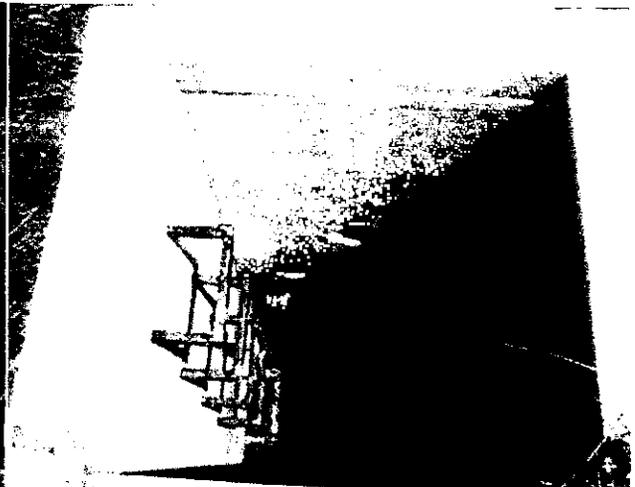


Figure 2. Some of the catch basins are missing grates.



Figure 3. The embankment needs to be stabilized immediately.