

**Environmental
Protection Agency**

Governor
Lt. Governor
Director

August 2, 2011

RE: ASHTABULA COUNTY
CITY OF GENEVA
~~CORK ELEMENTARY~~ *Geneva MS*
NPDES PERMIT NO. OHC000003
OHIO EPA PERMIT NO. 3GC04368*AG
CONSTRUCTION STORM WATER

Ed Leitch
Geneva City Schools
135 South Eagle Street
Geneva, OH 44041

Dear Mr. Leitch:

On July 27, 2011, Ohio EPA conducted an inspection of the Geneva Middle School project located at 839 Sherman Street, City of Geneva, Ashtabula County, Ohio. 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. 3GC04368*AG. On site, I spoke with a foreman from Pro Quality Excavating, who informed me that Titan Excavating is responsible for the sediment basin and other sediment and erosion controls for the site. The inspection documented the following:

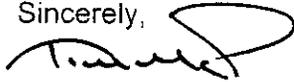
- **No one was able to provide a copy of the Storm Water Pollution Prevention Plan (SWP3) detailing actions that will be taken to prevent runoff pollution for the demolition of the old school and construction of the new parking lot.**
 - Failure to have a copy of the SWP3 on site is a *direct violation of the NPDES permit, and punishable with fines up to \$25,000 per day of violation.*
- **The outlet structure for the sediment basin was not installed properly and had no dewatering structure in place during construction activities.**
 - The outlet structure for the sediment basin was not installed correctly. In addition, there was no dewatering structure in place during construction activities to ensure proper draw down times and maximum removal of sediment such as a riser pipe or skimmer device. Please install the outlet structure and dewatering device with specifications detailed in the SWP3 immediately (See Figures 1 & 2).

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 16, 2011. If corrective action cannot be completed by this date, your response should

ED LEITCH
AUGUST 2, 2011
PAGE 2

include the date by when corrections will be completed. Also, please fax a copy of your most recent storm water inspection report to my attention at (330) 487-0769 or via e-mail at timothy.mcparland@epa.state.oh.us. Should you have any questions regarding this matter, please contact me at your earliest convenience at (330) 963-1128.

Sincerely,



Tim McParland
Assistant to the District Engineer
Division of Surface Water

TM:bo

pc: Richard Dopatka
Titan Excavating

ec: Richard Dopatka rdopatka@scapcg.com
Chris Moody, DSW, NEDO

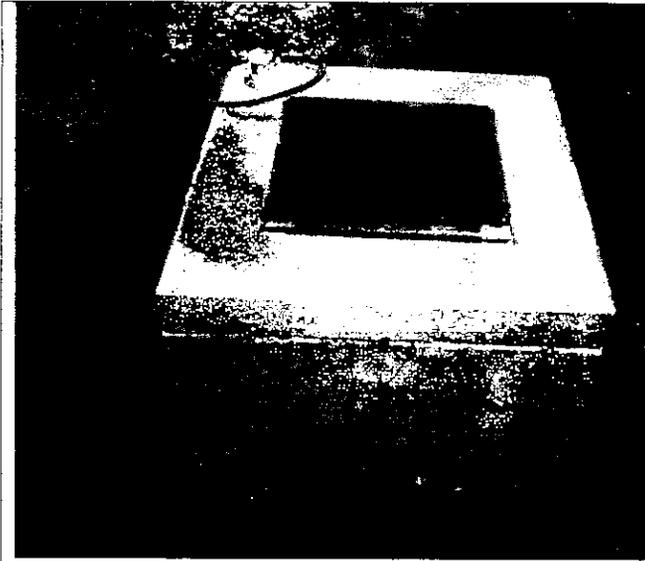


Figure 1. The outlet structure is not installed properly.



Figure 2. The sediment basin has no dewatering structure for during construction.