



State of Ohio Environmental Protection Agency

Northeast District Office

2110 East Aurora Rd.
Twinsburg, Ohio 44087

TELE: (330) 963-1200 FAX: (330) 487-0769
www.epa.state.oh.us

Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director

July 6, 2010

RE: LORAIN COUNTY
HEIDER DITCH BASIN
CITY OF AVON LAKE
AVON LAKE HIGH SCHOOL STADIUM

Mr. Robert Scott
175 Avon Belden Road
Avon Lake, Ohio 44012

Dear Mr. Scott:

On June 15, 2010, Ohio EPA conducted an inspection of the Avon Lake High School Stadium project located at 175 Avon Belden Road, City of Avon Lake, Lorain County (site). 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. 3GC04883*AG. I was accompanied by Chris Moody of Ohio EPA. The inspection documented the following:

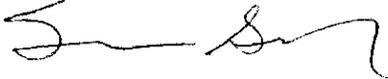
- No inlet protection has been installed (Figures 1 and 2). Heavy sediment deposition was observed in many of the site's storm sewer inlets. Install inlet protection according to the site's SWP3.
- Heavy offsite tracking was observed (Figures 3 and 4). No construction entrance was observed on-site (Figure 5). Install the construction entrance according to the site's SWP3 immediately. Ensure all construction traffic is limited to the assigned construction entrance.
- Many areas, including an access road to a topsoil stockpile (Figure 6) and the topsoil stockpile (Figure 7), need to be stabilized. All areas that will remain idle for 21 days or longer need to be temporarily stabilized. All areas that are at final grade or will no longer be disturbed must be stabilized within 7 days of final disturbance.
- Concrete washout was observed on-site in close proximity to an active storm sewer (Figures 8 and 9). No concrete washout pit was observed on-site. Install concrete washout pit in accordance with the site's SWP3.
- Improperly installed silt fence was observed (Figure 10). Repair or reinstall silt fence in accordance with the site's SWP3.



MR. ROBERT SCOTT
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A written report detailing how the above deficiencies will be addressed must be submitted to Ohio EPA within seven days of receiving this letter. Please submit a copy of the site's post construction storm water plan within 10 days of receiving this letter. The above deficiencies must be addressed within 14 days of receiving this letter. Should you have any questions regarding this matter, please contact me at your earliest convenience at (330) 963-1128.

Sincerely,



Sean Green
Assistant to the District Engineer
Division of Surface Water

SG:bo

cc: Joseph Reitz, Engineering Manager
Scott Mashchak, Giambone Construction Company
Dan Bogoevski, Ohio EPA, DSW, NEDO

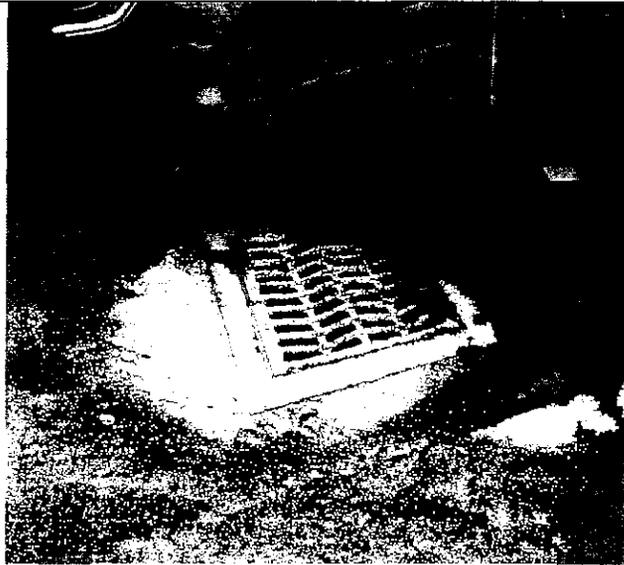


Figure 1. No inlet protection has been installed. Large amounts of sediment were observed in the storm sewer inlets.

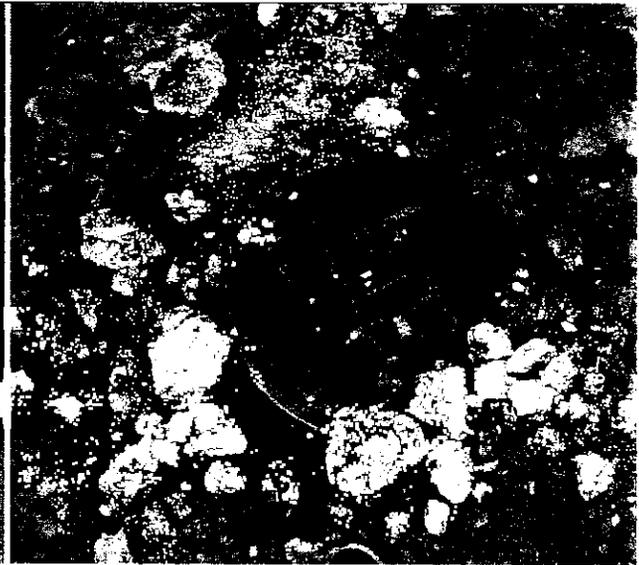


Figure 2. No inlet protection has been installed.



Figure 3. Heavy amounts of offsite tracking were observed.



Figure 4. Heavy amounts of offsite tracking were observed.



Figure 5. No construction entrance has been installed.



Figure 6. The old access road to the topsoil storage pile may need to be stabilized.



Figure 7. The topsoil storage pile may need to be stabilized.



Figure 8. Concrete washout was observed near a storm sewer inlet.



Figure 9. Concrete washout was observed near a storm sewer inlet.

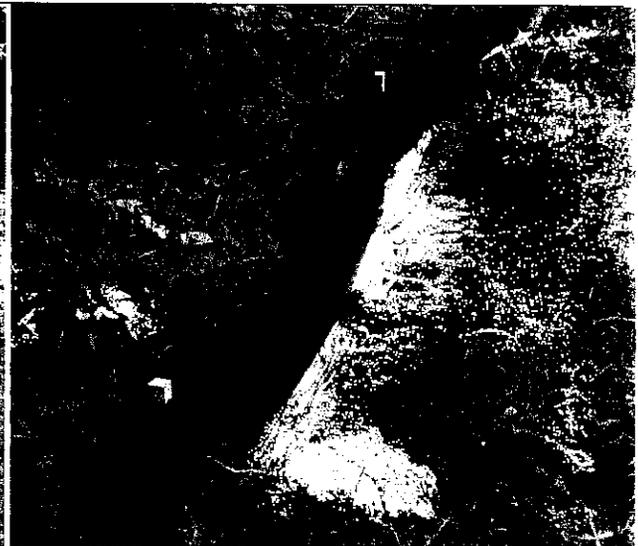


Figure 10. Silt sence has been improperly installed.