



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 7, 2010

RE: LORAIN COUNTY
BLACK RIVER BASIN
CITY OF LORAIN
WHITTIER MIDDLE SCHOOL

Mr. Kirk George
2350 Pole Avenue
Lorain, Ohio 44052

Dear Mr. George:

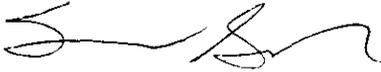
On June 15, 2010, Ohio EPA conducted an inspection of the Whittier Middle School project located at 2321 Fairless Drive, Sheffield Township, City of Lorain, Lorain County (site). Ohio EPA records indicate that the site is covered by the General National Pollutant Discharge Elimination System (NPDES) Permit for Storm Water Associated with Construction Activity (General Storm Water Permit), permit No. 3GC04783*AG. I was accompanied by Chris Moody of Ohio EPA and Eric Gray of Telamon Construction, Inc. The inspection documented the following:

- No sediment basin has been installed on-site. Mr. Gray stated that there were issues with the placement of the receiving storm sewer. Install the sediment basin immediately per the site's storm water pollution prevention plan (SWP3). Use best management practices (BMPs) when draining the sediment basin until the receiving storm sewer line is installed.
- Offsite tracking of sediment was observed. Repair or reinstall the construction entrance in accordance with the site's SWP3. Ensure all construction traffic is limited to the assigned construction entrance.
- Improperly installed silt fence was observed. Reinstall silt fence in accordance with the site's SWP3.
- Improper inlet protection was installed. Remove existing inlet protection and reinstall in accordance with the site's SWP3.
- It was observed that the fuel storage tank is not double walled. Please provide secondary containment for fuel storage.

MR. KIRK GEORGE
JULY 7, 2010
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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. 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
Assistance to the District Engineer
Division of Surface Water

SG:bo

cc: Eric Gray, Telamon Construction
Dale Vandersommen, City of Lorain
Dan Bogoevski, Ohio EPA, DSW, NEDO