

**Environmental  
Protection Agency**

Tracy Starnobite, Governor  
Lee Fisher, Lt. Governor  
Chris Tortorella, Director

July 16, 2010

RE: MEDINA COUNTY  
CAMEL CREEK BASIN  
CITY OF LODI  
CLOVERLEAF ELEMENTARY SCHOOL

Mr. Terry Thress  
8525 Friendsville Rd.  
Lodi, OH 44254

Dear Mr. Thress,

On July 13, 2010, Ohio EPA conducted a follow-up inspection of the Cloverleaf Elementary School, located at 8337 Friendsville Rd., Lodi, Medina 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. 3GC04640\*AG. The inspection documented the following:

**Issues:**

- Baffles have not been installed in the temporary sediment basin at the northeast of the site (Figure 1). Tom Huff of The Ruhlin Company stated that the plans for the installation of the baffles have not been received. Install baffles immediately.
- It was observed that an outfall into the sediment basin at the northwest of the site was in close proximity to the outlet structure of the sediment basin (Figure 2). Baffles will also be required for this basin per Part III.G.2.d.ii of the General Storm Water Permit. A revision will need to be made to the site's storm water pollution prevention plan (SWP3).

**Issues from previous inspection that have been addressed:**

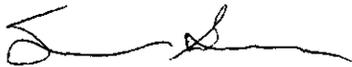
- Silt fence has been reinstalled correctly. Maintain silt fence in accordance with the site's SWP3.
- Inlet protection has been installed on the site's storm sewer inlets. Maintain and reinstall inlet protection as necessary.
- Much of the site has been temporarily stabilized (Figures 3 and 4). Areas that did not exhibit a vegetative cover have been seeded and mulched. Continue to stabilize any areas that will remain idle for 21 days or longer or that are at final grade.

Mr. Terry Thress  
Cloverleaf Elementary School  
July 16, 2010  
Page 2

- The construction entrance has been rebuilt and is in working condition. Offsite tracking has been minimized. Maintain the construction entrance as necessary.
- SWP3 inspections are being conducted weekly or after a rainfall event of 0.5 inches or larger.

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  
Assistant to the District Engineer  
Division of Surface Water

SG/mt

cc: Dan Metz  
Tom Huff, The Ruhlin Company



Figure 1. Baffles have not been installed in the sediment basin to the northeast of the site.



Figure 2. Baffles will need to be installed in the sediment basin to the northwest of the site.

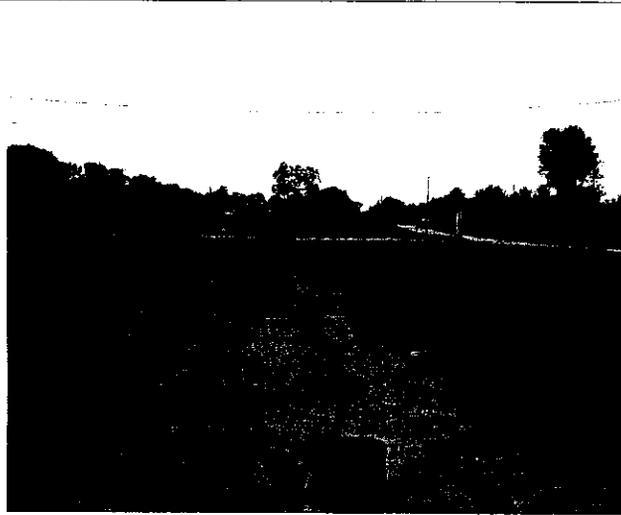


Figure 3. Much of the site has been stabilized as requested.

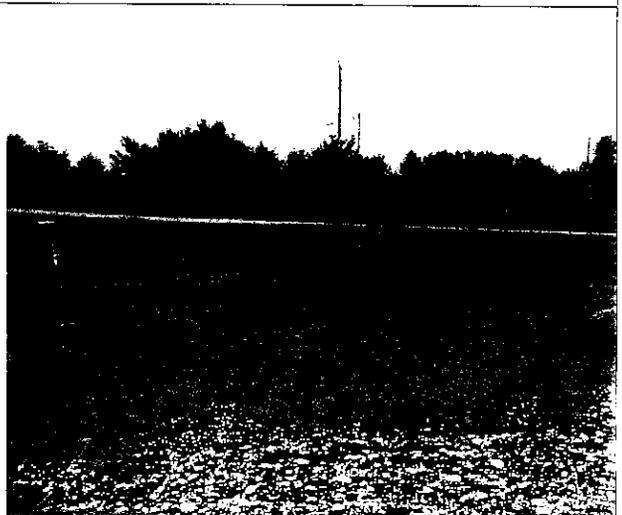


Figure 4. Much of the site has been stabilized as requested.