



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

March 30, 2010

RE: MEDINA COUNTY
THE INLET BASIN
MEDINA, CITY OF
SOUTH COURT VILLAGE

CERTIFIED MAIL

Mr. Jim Nilsen
Albrecht, Inc.
17 South Main Street
P.O. Box 1744
Akron, Ohio 44309

Dear Mr. Nilsen:

On March 11, 2010, Ohio EPA conducted an inspection of the South Court Village, located at the northwest corner of the State Route 3 and High Point Drive intersection, City of Medina, 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. 3GC04567*AG. The inspection documented the following:

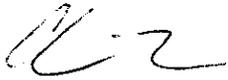
- Sediment laden storm water runoff was bypassing storm sewer inlet, "CB-9", and flowing into some other discharge avenue such as a field tile (Figure 1). The discharge point of the field tile must be located to verify that the sediment-laden storm water runoff is being treated via the western sediment settling pond;
- All idle areas that have not been previously temporarily stabilized must be temporary stabilized now that winter weather conditions have terminated (Figure 2);
- Improperly installed inlet protection has been installed on the majority of the storm sewer inlets (Figure 1). Please refer to sheet 11 of the site's storm water pollution prevention plan (SWP3) regarding the proper design and installation of inlet protection. All existing storm sewer inlet protection must be replaced and reinstalled in accordance with the site's SWP3;
- The silt fence that has been installed onsite requires maintenance (Figure 3). Many segments have not been installed correctly as it was not trenched six inches into the ground (Figure 4);
- The outlet of the western sediment settling pond is not functioning correctly as sediment-laden runoff is flowing into the outlet via inadequate grouting around the 30" outfall pipe (Figure 5). The outlet structure must be re-grouted to ensure the treatment drain down time requirements are achieved;
- Significant sediment deposition was documented within "surface waters of the State" due to failing or improperly installed best management practices (Figures 6 to 7). Temporary sediment traps must be installed on either side of the disturbed area of wetland 7 due to concentrated runoff flows discharging to the area. Currently sediment-laden storm water runoff flows along the silt fence and discharges into wetland 7 untreated (Figure 8); and

MR. JIM NILSEN
ALBRECHT, INC.
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- Site inspections must recommence at least once every seven calendar days and within 24 hours after any storm event greater than one-half inch of rain per 24 hour period.

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) 963-1118.

Sincerely,



Chris Moody
Environmental Specialist
Division of Surface Water

CM/kw

cc: David Krock, Krock Esser Engineering
Michael A. Liptak, EnviroScience, Inc.
Patrick Patton, Medina Engineer
Fred Himmelreich, Medina Assistant Engineer

ec: Lauren McEleny, Ohio EPA, DSW, CO

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Figure 1 - Sediment laden storm water runoff was bypassing storm sewer inlet, "CB-9", and flowing into some other discharge avenue such as a field tile.



Figure 2 - All idle areas that have not been previously temporarily stabilized must be temporarily stabilized now that winter weather conditions have terminated.



Figure 3 - The silt fence that has been installed onsite requires maintenance.



Figure 4 - Many segments have not been installed correctly as it was not trenched six inches into the ground.

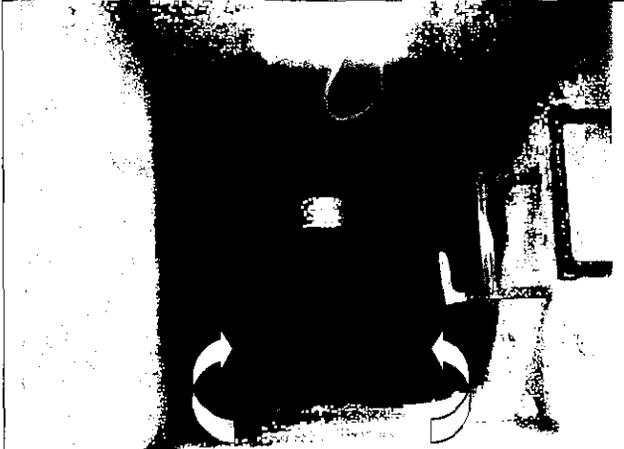


Figure 5 - The outlet of the western sediment settling pond is not functioning correctly as sediment-laden runoff is flowing into the outlet via inadequate grouting around the 30" outfall pipe.



Figure 6 - Significant sediment deposition was documented within "surface waters of the state" due to failing or improperly installed BMPs.



Figure 7 - Significant sediment deposition was documented within "surface waters of the state" due to failing or improperly installed BMPs.



Figure 8 - Sediment-laden storm water runoff flows along the silt fence and discharges into wetland 7 untreated.