



Environmental
Protection Agency

John R. Kasich, Governor

Mary Taylor, Lt. Governor

Scott J. Nally, Director

July 19, 2012

RE: LORAIN COUNTY
CITY OF AVON
SALVATION ARMY SITE
CONSTRUCTION STORM WATER
PERMIT NO: 3GC05831

Mr. Mark Pearson
Salvation Army
5005 Euclid Avenue
Cleveland, OH 44103

Mr. Joseph Stinolis
Fortney & Weygandt, Inc.
31269 Bradley Road
North Olmsted, OH 44070

Dear Mr. Pearson and Mr. Stinolis:

On July 2, 2012, I performed a compliance inspection for storm water best management practices (BMPs) at the above referenced site. I was accompanied by Tom Hardwick, Inspector with Bramhall Engineering and Surveying Company. Our records indicate that the Salvation Army has obtained coverage under the Ohio EPA General Storm Water National Pollutant Discharge Elimination System (NPDES) Permit for Construction Activities #3GC05831*AG.

After review of the site and the Stormwater Pollution Prevention Plan (SWP3), I noted several deficiencies in the sediment and erosion controls. My inspection of the site revealed the following:

1. The silt fence along the perimeter of the property looked good. However, the joint stakes of the silt fence should be twisted together prior to staking.
2. The concrete washout pit is just a tarp laid in a shallow hole. Please review the enclosed specifications for concrete washout pits from **Stormwater Best Management Practice: Concrete Washout** (US EPA) and modify/install as necessary to comply with these standards.
3. If areas disturbed by construction activity will not be reworked within 21 days of the last date they were disturbed, the NPDES permit requires temporary stabilization to be initiated within 7 days of last disturbance. There appear to be areas of the site where temporary stabilization is appropriate.

You are directed to provide me with a letter of response indicating the actions that you have taken or will take to address the deficiencies noted above. Include any amendments to the SWP3 with your response. Your response must be received no later than August 2, 2012. Failure to comply with the NPDES permit is a violation of Ohio Revised Code 6111.04 and 6111.07 and is punishable by fines.

MR. MARK PEARSON
MR. JOSEPH STINOLIS
JULY 19, 2012
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If you have any questions, please contact me at (330) 963-1125 or by e-mail at Katie.Bowman@epa.state.oh.us.

Sincerely,



Katie Bowman
Assistant to the District Engineer
Division of Surface Water

KB:bo

Attachments: Photos

cc: Rob Knopf, Engineer, City of Avon
Greg Masson, Building Inspector, City of Avon
Tom Hardwick, Construction Inspection Dept. Manager, Bramhall Engineering and
Surveying Company
Jim Smith, Mayor, City of Avon

INSPECTION PHOTOS
Salvation Army Site



Figure 1: Silt fence joint stakes not twisted together prior to staking



Figure 2: Concrete washout area



Figure 3: Area where temporary stabilization may need to occur