



**Environmental
Protection Agency**

John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

August 2, 2012

RE: CUYAHOGA COUNTY
CITY OF WESTLAKE
LEE BURNESON WESTLAKE
MIDDLE SCHOOL
CONSTRUCTION STORM WATER
PERMIT NO: 3GC05331

Mr. Dave Puffer
Westlake Board of Education
27200 Hilliard Boulevard
Westlake, OH 44145

Mr. Patrick Kral
Great Lakes Crushing LTD
35650 Lakeland Boulevard
Eastlake, OH 44095

Dear Mr. Puffer and Mr. Kral

On August 2, 2012 I performed a compliance inspection for storm water best management practices (BMPs) at the above referenced site. While on site I met with Mark Zuk, Superintendent, Bob Teitenberg and Mitch Zaharewicz from Turner Resource, Craig Speck, Inspector with Great Lakes Crushing, Bob Kelly, Engineer, and Jeff Sinnema, Inspector, both with the City of Westlake. Our records indicate that the Westlake Board of Education has obtained coverage under the Ohio EPA General Storm Water National Pollutant Discharge Elimination System (NPDES) Permit for Construction Activities #3GC05331*AG.

After review of the site and Storm Water Pollution Prevention Plan (SWP3), I noted that a sediment basin, silt fence, and inlet protection have been implemented per the plan; however, there are several issues that must be resolved to comply with the NPDES permit. My inspection of the site revealed the following:

1. There was an oil spill and greasy equipment on the ground. Contaminated soil must be disposed of in a solid waste dumpster. The greasy equipment should be stored in a dyke or covered with a tarp to prevent contamination of water. Check equipment and maintain proper spill prevention techniques throughout construction.
2. The silt fence that has been installed around the sediment basin needs to have the joint stakes twisted together. Please twist the stakes together then re-stake them into the ground.
3. Keep ditches free of trash and debris. Practice good housekeeping.

Please provide me with a letter of response indicating the actions that you have taken or will take to address the deficiencies noted above. Your response must be received no later than August 16, 2012.

LEE BURNESON WESTLAKE
MIDDLE SCHOOL
AUGUST 2, 2012
PAGE 2 OF 3

If you have any questions, please contact me at (330) 963-1125 or by e-mail at Katie.Bowman@epa.state.oh.us. If you have questions or if you are sending your response after August 15, please contact Dan Bogoevski at 330-963-1145 or by e-mail at Dan.Bogoevski@epa.state.oh.us.

Sincerely,

A handwritten signature in black ink, appearing to read 'Katie Bowman', with a long horizontal flourish extending to the right.

Katie Bowman
Assistant to the District Engineer
Division of Surface Water

KB/cs

cc: Robert Kelly, Engineer, City of Westlake
Jeff Sinnema, Inspector, City of Westlake
Dennis M. Clough, Mayor, City of Westlake
Mark Zuk, Superintendent, Turner Resource
Craig Speck, Inspector, Great Lakes Crushing

Attachments: Photos

INSPECTION PHOTOS

Lee Burneson Westlake Middle School



Figure 1&2: Spilled oil and greasy equipment on ground

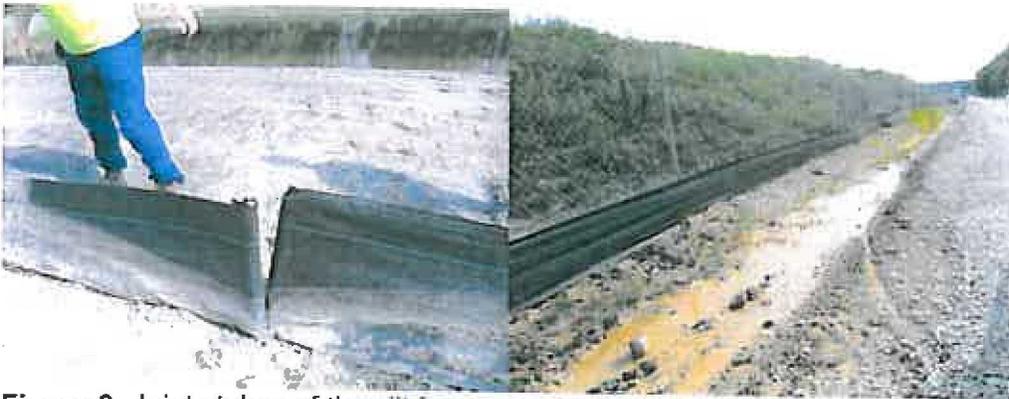


Figure 3: Joint stakes of the silt fence need to be twisted together
Figure 4: Please keep ditches free of trash and debris

City of Westlake, Cuyahoga County
Photos taken on August 2, 2012
Photos taken by Katie Bowman, DSW

