



**Environmental
Protection Agency**

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

August 13, 2012

RE: LAKE COUNTY
VILLAGE OF MADISON
MADISON ELEMMENTARY SCHOOL
CONSTRUCTION STORM WATER
PERMIT NO: 3GC05571

Mr. Paul Romanic
Madison Local Schools
6741 N Ridge Road
Madison, OH 44057

Dear Mr. Romanic:

On August 9, 2012, I performed a compliance inspection for storm water best management practices (BMPs) at the above referenced site. I was accompanied by Mike Kraynok, Inspector with the Village of Madison. While on site, we met with Gary Roby, Superintendent of the site with Hammond Construction. Our records indicate that Madison Local Schools has obtained coverage under the Ohio EPA General Storm Water National Pollutant Discharge Elimination System (NPDES) Permit for Construction Activities #3GC05571*AG.

After review of the site and Storm Water Pollution Prevention Plan (SWP3), I noted seeding has occurred but has taken. Watering and reseeding will need to take place again to ensure stabilization. Straw matting can be used on the sides of the sediment basin. The inlet protection on the catch basins needs to be cleaned out; several are caked in mud.

If you have further questions, please contact Dan Bogoevski, District Engineer of the Division of Surface Water, at (330) 963-1145 or by e-mail at dan.bogoevski@epa.state.oh.us.

Sincerely,

Katie Bowman
Assistant to the District Engineer
Division of Surface Water

KB/cs

cc: John Bernot, Construction Manager, URS
Gary Roby, Superintendent, Hammond Construction
Sam Britton, Mayor, Village of Madison

Attachments: Photos

INSPECTION PHOTOS

Madison Elementary School



Figure 1: Stabilization needs to occur around the sediment basin



Figure 2: Catch basin inlet protection needs to be cleaned out

Village of Madison, Lake County
Photos taken on August 9, 2012
Photos taken by Katie Bowman, DSW