



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

July 5, 2013

RE: LORAIN COUNTY
CITY OF ELYRIA
CONSTRUCTION STORM WATER
PERMIT NO: 3GC05525*AG
LOR-90-14.26 PID 25734

Mr. Perry Ricciardi
ODOT District 3
906 N Clark St.
Ashland OH 44805

Dear Mr. Ricciardi:

On Wednesday June 5, 2013, I conducted an inspection at the above mentioned site to determine compliance with the Ohio EPA General Storm Water National Pollutant Discharge Elimination System (NPDES) Permit for Construction Activities #3GC05525*AG. Accompanying me on my inspection was Keith Papay, ODOT Project Engineer, and Dan Bogoevski of our Division of Surface Water. Our records indicate that ODOT District 3 was granted coverage to discharge storm water under the general NPDES permit for construction activities on June 29, 2011. Upon our inspection of the site, the following deficiencies were noted:

- **Stabilization, i.e., seeding and mulching, has not been initiated as required the NPDES permit.** Temporary stabilization must be initiated within 7 days of last disturbance on any disturbed area of the site if it will not be further disturbed within 14 days of last disturbance. Permanent stabilization must be initiated within 7 days of reaching final grade. **All disturbed soils and soil stockpiles that will remain on site for 14 or more days must be stabilized. (Figures 2+3)**
- **Silt fence has not been installed in a functional manner or has not been maintained as required by the NPDES Permit.** All sediment controls, including silt fence, must be capable of ponding runoff in order to settle sediment. Silt fence must be trenched or backfilled and the joint stakes of the silt fence must be connected by twisting the stakes together prior to staking them into the ground. **Please ensure that all joints are twisted together and repair silt fence so that it is functional.** Silt fence must remain in place until the upslope contributing drainage area has reached final stabilization. (i.e., a vegetative growth density of 70% or greater has been achieved.) **Fence is in need of repair; particularly around the ditch lines. (Figure 1)**

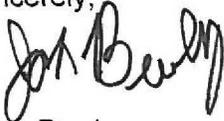
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- **Non-sediment pollution controls require repair and maintenance as per the NPDES Permit.** The concrete washout pit was full. Please remove hardened concrete and restore the washout pit to its original design capacity to prevent an unauthorized discharge of wastewater to the environment. **(Figure 5) ALL concrete wash out is to occur ONLY at the washout pit location.** Runoff from the concrete/mortar mixing area must be collected either by creating a berm around the area or by grading the area toward the concrete washout pit. The trash dumpster must be covered with a tarp or lid in order to prevent the generation of leachate. **(Figure 4)**The containment dikes on the fuel tanks must be capped in order for them to provide secondary containment. **(Figure 6)**

Please adjust your SWP3 to account for any changes that need to be made and submit any amendments to the Ohio EPA **with a letter of response indicating any corrective changes to be received no later than July 19, 2013.** If you have any questions, email me at Josh.Bewley@epa.ohio.gov or contact me at (330) 963-1128. If unavailable, you can also contact Dan Bogoevski at Dan.Bogoevski@epa.ohio.gov or at (330) 963-1215.

Sincerely,



Josh Bewley
Assistant to the District Engineer
Division of Surface Water

JB:ddw

cc: Keith Papay, ODOT Project Engineer
Holly Brinda, Mayor, City of Elyria

ec: Dan Bogoevski, DSW, Ohio EPA, NEDO



Figures 1, 2+3: Silt fence missing; stabilization required on soils that will sit undisturbed for 14+ days.



Figure 4: Dumpsters need lid or tarp with plastic.



Figure 5: Washout pit must be emptied and lined



Figure 6: Dike needs to be capped in order to be effective.