



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

July 30, 2013

RE: CUYAHOGA COUNTY  
CITY OF WESTLAKE  
CONSTRUCTION STORM WATER  
PERMIT NO: 3GC05330\*AG  
WESTLAKE HIGH SCHOOL

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

Mr. Frank Jaram  
Site Tech Inc.  
35700 Royalton Rd.  
Grafton, OH 44044

Dear Mr. Puffer and Mr. Jaram:

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 #3GC05330\*AG. Accompanying me on my inspection was Scott Mesi of Ohio EPA's Division of Air Pollution Control. Leading us on our inspection was Jeff Johnson of Turner Construction. Our records indicate that Westlake Board of Education was granted coverage to discharge storm water under the general NPDES permit for construction activities on August 14, 2012.

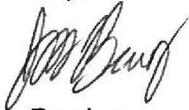
Upon our inspection of the site, the following deficiencies were noted:

- **Silt fence has not been installed in a functional manner or has not been maintained as required by the NPDES Permit.** A stretch of silt fence on the northwestern section of the site was in need of repair. All sediment controls, including silt fence, must be capable of ponding runoff in order to settle sediment. Silt fence must be trenched and 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.)
- **Non-sediment pollution controls require repair and maintenance as per the NPDES Permit.** As we left the site after our inspection with Turner, either soiled or leaked oil was noticed on the western site. Ensure that any detected oil spills or leaks are contained and properly disposed of in a covered dumpster.

WESTLAKE HIGH SCHOOL  
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Please provide a **letter of response indicating any corrective changes to be received no later than August 13, 2013.** If you have any questions, email me at [Josh.Bewley@epa.ohio.gov](mailto: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](mailto:Dan.Bogoevski@epa.ohio.gov) or (330) 963-1145.

Sincerely,



Josh Bewley  
Assistant to the District Engineer  
Division of Surface Water

JB:ddw

cc: Jeff Johnson, Project Superintendent, Turner Construction  
Robert Kelly, Director of Engineering, City of Westlake  
Dennis M. Clough, Mayor, City of Westlake

ec: Dan Bogoevski, Ohio EPA, DSW, NEDO  
Scott Mesi, Ohio EPA, DAPC, NEDO



Figures 1&2: Ends of the silt fence must be tied together and must be properly maintained.



Figures 3&4: Oil leaks and spills need to be contained and properly disposed of.

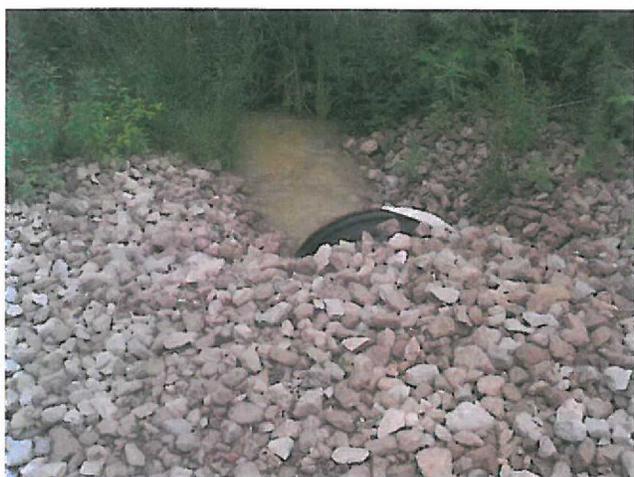


Figure 5: Rip-rap outlet was flooded at time of visit. Please provide an up-to date picture of the rip-rap to prove it is acting as a level spreader into the adjacent wetlands.