



**Environmental
Protection Agency**

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

July 6, 2011

RE: LAKE COUNTY
CITY OF MENTOR
S.R. 2 B/W S.R. 306 & FERN DRIVE
NPDES PERMIT NO. OHC000003
OHIO EPA PERMIT NO. 3GC04762*AG
CONSTRUCTION STORM WATER

Mr. Tom Commager
LAK-2-7.76
8671 Tyler Blvd.
Mentor, OH 44060

Dear Mr. Commager:

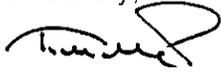
On June 29, 2011, Ohio EPA conducted an inspection of the State Route 2 project located between State Route 306 and Fern Drive, City of Mentor, Lake County. Ohio EPA records indicate that the site is covered by the General National Pollutant Discharge Elimination System (NPDES) Permit for Storm Water Associated with Construction Activity (General Storm Water Permit), permit No. 3GC04762*AG. I was accompanied by Bill Sheehy from ODOT District 12 during the visit. The inspection documented the following:

- Many of the catch basins near the Center Street staging area did not have grates and were simply covered by plywood. Please be sure to cover the catch basins with appropriate metal grates to prevent solids from entering the inlets (See Figures 1 & 2).
- The inlet protection has collapsed around some of the catch basins near the Center Street staging area. Please be sure to replace the broken inlet protections with new ones as specified in the Storm Water Pollution Prevention Plan (SWP3) (See Figure 2).
- There appeared to be areas throughout the site that will or have remained idle for twenty one (21) days or longer, specifically the soil stock pile near the Center Street staging area and along the sides of the exit ramps. Please be sure to stabilize any area that will remain idle for greater than 21 days with seeding and straw mulch as specified in the SWP3 (See Figures 3 & 4).
- There were signs of sediment tracking onto Center Street from the staging areas. Please be sure to construct rock entrances to these areas with the specifications detailed in the SWP3 to prevent mud from being tracked from vehicles onto Center Street (See Figure 5).

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Please provide me with a letter of response indicating the actions you will take to address the deficiencies noted above. Your response must be received and corrective action completed by July 20, 2011. If corrective action cannot be completed by this date, your response should include the date by when corrections will be completed. Also, please fax a copy of your most recent storm water inspection report to my attention at (330) 487-0769 or via e-mail at timothy.mcparland@epa.state.oh.us. Should you have any questions regarding this matter, please contact me at your earliest convenience at (330) 963-1128.

Sincerely,



Tim McParland
Assistant to the District Engineer
Division of Surface Water

TM/mt

cc: ODOT District 12
Dave Swiger, Engineer, City of Mentor

ec: Dan Bogoevski, Ohio EPA, NEDO, DSW

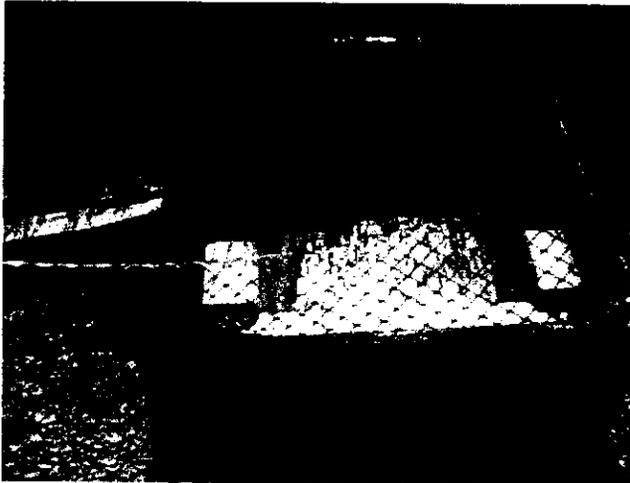


Figure 1. Catch basins are missing grates and are simply covered by plywood.



Figure 2. The frame of the inlet protection has been crushed and needs to be replaced.



Figure 3. Disturbed areas idle for 21 days or longer need to be temporarily stabilized.



Figure 4. The sides of the exit ramps need to be stabilized if left idle for 21 days or greater.

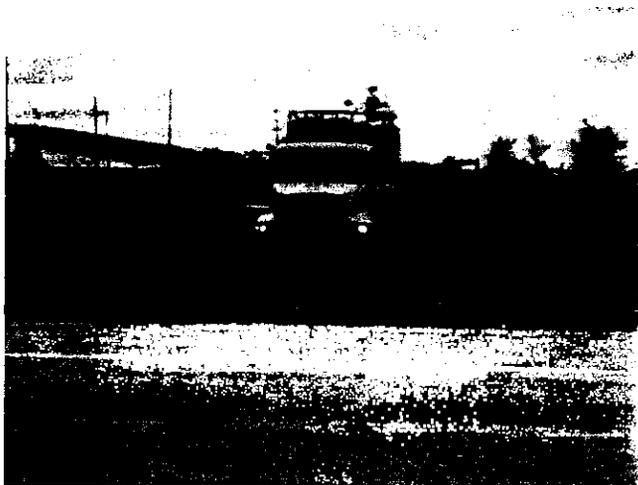


Figure 5. Off site tracking of sediment from vehicles is visible on Center Street.