



State of Ohio Environmental Protection Agency

Northeast District Office

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Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director

September 17, 2009

RE: MEDINA COUNTY
ROCKY RIVER BASIN
MONTVILLE TOWNSHIP
HEALTH CENTER AT LAKE MEDINA

Mr. Alan Gribble
Signet Healthcare
75 East Market Street
Akron, Ohio 44308

Dear Mr. Gribble:

On August 17, 2009, Ohio EPA met with Mr. Daniel Metz, Medina County Highway Engineers; Ms. Courtney Moore, Welty Building Company Ltd; Mr. Brett Bauer, Welty Building Company Ltd; Mr. Matthew Honigman, Fetchko Excavating; and Mr. Mike Barker, Advanced Civil Design, to discuss the response that has been initiated to the August 17, 2009 violations documented at Health Center at Lake Medina, located at 3780 Medina Road, Montville Township/City of Medina, Medina County (site). Copies of the revised storm water pollution prevention plan (SWP3) and response letter were provided to Ohio EPA.

Ohio EPA records indicate that the site is covered by General National Pollutant Discharge Elimination System Permit for Storm Water Associated with Construction Activity (General Storm Water Permit), permit No. 3GC04327*AG. At the conclusion of the meeting a storm water inspection was performed in order to determine the site's compliance with the General Storm Water Permit and Ohio Revised Code (ORC) Chapter 6111.

Significant improvement has been made at the site in order to minimize erosion, prevent discharges of sediment-laden runoff to "waters of the state," and move the site towards compliance with the General Storm Water Permit and ORC Chapter 6111. The remaining issues regarding the site's compliance with the General Storm Water Permit include the following items that are planned to be addressed:

- The dewatering skimmers have been ordered by Fetchko Excavating and will be installed by September 18, 2009. Mr. Honigman committed to contacting Ohio EPA the day the dewatering skimmers would be installed. On September 17, 2009, Mr. Honigman contacted Ohio EPA and stated that the dewatering skimmers were being installed.
- The baffle proposed for installation within Basin No. 4 has not been installed. Mr. Honigman stated that the baffle would be installed by September 18, 2009.

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- The concrete washout area will be installed prior to concrete work occurring on the site.
- Post-Construction best management practices (BMP) have not been designed for installation for the drainage area associated with storm sewer inlet No. 21. Mr. Barker stated he will be evaluating post-construction BMP options to address the drainage area and submit information upon completion of his evaluation.

Please note that any 401/404 permitting issues will be addressed via Ohio EPA's 401 Section and/or the U.S. Army Corps of Engineers. Should you have any questions regarding this matter, please contact me at your earliest convenience at (330) 963-1118. I will re-inspect the site next week to verify that the dewatering skimmers have been installed and that the site has achieved compliance with the General Storm Water Permit and ORC Chapter 6111.

Sincerely,



Chris Moody
Environmental Specialist
Division of Surface Water

CM/mt

cc: Mike Salay, Medina County Highway Engineers
Daniel Metz, Medina County Highway Engineers
Courtney Moore, Welty Building Company, Ltd
Brent Bauer, Welty Building Company, Ltd
Mike Barker, Advanced Civil Design
Aaron Heydinger, Advanced Civil Design
Matthew Honigman, Fetchko Excavating, Inc.

ec: Lauren McEleney, Ohio EPA, CO