

**Environmental
Protection Agency**

1-800-621-6767 Governor
1-800-339-7338 Lt. Governor
614-673-2800 Director

July 22, 2011

RE: PORTAGE COUNTY
CITY OF RAVENNA
MCDONALDS RESTAURANT
CONSTRUCTION STORM WATER

Mr. David Warren
McDonalds Corporation
2 Easton Oval Suite 200
Columbus, OH 43219

Mr. Chris Ravine
Fred Olivieri Construction Company
6315 Promway Avenue NW
North Canton, OH 44720

Dear Mr. Warren and Mr. Ravine:

On July 21, 2011, I performed an inspection at the above-referenced site to determine compliance with the Ohio EPA General Storm Water National Pollutant Discharge Elimination System (NPDES) Permit for Construction Activities #3GC05429*AG. While on site, I spoke with Timothy Matheny of GPD Group and the project superintendent, Timothy Cobb, from Fred Olivieri Construction Company. Our records indicate that McDonalds Corporation was granted coverage under the NPDES permit on April 28, 2011. However, our records further indicate that Fred Olivieri Construction Company still has not submitted a Co-Permittee Notice of Intent (Co-Permittee NOI). **This is a violation of Part I.E of the NPDES permit for failure to obtain NPDES permit coverage.** The form and instructions can be downloaded from our website at www.epa.ohio.gov/dsw/storm/stormform.aspx. There is no fee to file the form.

During my inspection, I documented the following deficiencies:

1. The silt fence needs maintenance. Along the south and west sides of the property, the geotextile fabric is not properly trenched into the ground (Figure 1), and in some locations the silt fence has fallen over. Please reinstall the silt fence in these areas and be sure to trench the fabric at least six inches into the ground. In addition, silt fence is needed along the tree line and around the dirt stockpile in the rear part of the property (Figures 2 and 3). Please install silt fence in these areas.

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2. No rock construction entrances are present. Please place gravel at both entrances to the site to prevent sediment from being tracked onto the neighboring roadways.

Please provide me with a letter of response indicating the actions you will take to address the deficiencies noted above. Your response, along with any amendments to the Storm Water Pollution Prevention Plan (SWP3), must be submitted to the Ohio EPA **no later than August 4, 2011**. If corrective actions are not completed by this date, please include a schedule that outlines when action will be taken. It is Ohio EPA's expectation that all of these deficiencies will be addressed within 10 days of receipt of this letter.

Finally, please fax a copy of your most recent storm water inspection report to my attention at (330) 487-0769 or via e-mail at michelle.hummel@epa.state.oh.us. The NPDES permit requires you to inspect all storm water best management practices once every 7 days and within 24 hours of a 0.5-inch or greater rainfall. The results of these inspections must be documented as indicated in Part III.G.2.i of the NPDES permit.

If you have any questions regarding this matter, please contact me at your earliest convenience at (330) 963-1128. You may also contact Phil Rhodes of the Ohio EPA at (330) 963-1136.

Sincerely,



Michelle Hummel
Assistant to the District Engineer
Division of Surface Water

MH/mt

cc: Bob Finney, Engineer, City of Ravenna
Joseph Bica, Mayor, City of Ravenna
Eric Long, Portage SWCD

ec: Phil Rhodes, DSW, NEDO



Figure 1 – The silt fence is not properly trenched into the ground.



Figure 2 – No silt fence is present along the back perimeter of the property.



Figure 3 – No silt fence is present around the dirt stockpile.