



**Environmental
Protection Agency**

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

July 24, 2012

RE: LAKE COUNTY
CITY OF MENTOR
FRESENIUS MEDICAL CARE
CONSTRUCTION STORM WATER
PERMIT NO: 3GC05801

Mr. Michael Tennant
FMC Mentor LCC
1075 Cooper Road, Suite 200
Grayson, GA 30017

Dear Mr. Tennant:

On July 23, 2012, I performed a compliance inspection for storm water best management practices (BMPs) at the above referenced site. I was accompanied by Tim McParland of our Division of Surface Water and Time Wiley from the City of Mentor. After the inspection of the site, Todd Harrison of Hallmark Excavating showed us the plans for the above referenced site. Our records indicate that FMC Mentor LCC, has obtained coverage under the Ohio EPA General Storm Water National Pollutant Discharge Elimination System (NPDES) Permit for Construction Activities #3GC05801*AG.

After review of the site and Storm Water Pollution Prevention Plan (SWP3), I noted the following deficiencies:

1. Install a plate across the opening on the side of the front catch basin to ensure no sediment discharges into the storm sewer.
2. Continue to clean up trash and debris on the site.
3. Continue to stabilize the drainage channel and sediment basin with hay until seeding can occur.

I have been in correspondence with Mr. Rich Cantanzriti from Land Design Consultants about the temporary outlet structure. He has designed a skimmer device that will provide the proper drawdown time of the sediment control basin. Please install this device on receipt of his plans. Also, make a note on the SWP3 as to when this device was installed.

You are directed to provide me with a letter of response indicating the actions that you have taken or will take to address the deficiencies noted above. Include any amendments to the SWP3 with your response. Your response must be received **no later than August 7, 2012**. Failure to comply with the NPDES permit is a violation of Ohio Revised Code 6111.04 and 6111.07 and is punishable by fines.

If you have any questions, please contact me at (330) 963-1125 or by e-mail at Katie.Bowman@epa.state.oh.us

Sincerely,

Katie Bowman
Assistant to the District Engineer
Division of Surface Water

KB/cs

cc: Tim Wiley, Engineering Inspector, City of Mentor
Kenneth J. Filipiak, City Manager, Mentor
Scott J. Marn, President of Council, City of Mentor

Attachments: Photos



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INSPECTION PHOTOS

Fresenius Medical Care



Figure 1: Plate the hole on the side of the catch basin instead of using silt fencing



Figure 2: Clean up trash and debris on the site

City of Mentor, Lake County
Photos taken on July 23, 2012
Photos taken by Katie Bowman, DSW