

August 1, 2011

Mike Wanamaker
Washington TWP Montgomery CO OH
8200 McEwen Rd
Dayton, Ohio 45458

RE: Nutt Road Phase II-A, permit 1GC03826*AG, Inspection Findings and Notice of Violation.

Dear Mr. Wanamaker,

On Thursday, July 28, 2011 John Caraway and I visited the Nutt Road Phase II-A project to determine compliance with NPDES permit 1GC03977*AG. No personnel were available to discuss sediment and erosion controls.

Based on our inspection the site is in violation of the following parts of the permit:

1. Maintenance. Part III.G.2.h of the permit requires all erosion controls to be maintained to ensure continued performance of their intended function. Silt fence on site was not maintained near the stream indicated in photos # 1 and 2. It is evident sediment is entering the stream as a result.
2. Stabilization. Part III.G.2.b.i of the permit specifies that any area that will lie dormant for more than 21 days must be stabilized. If you are unable to get grass or any other form of permanent stabilization established temporary stabilization may be necessary until vegetation is able to grow. Areas in photos 1,3 and 4 should be stabilized if possible to prevent unnecessary erosion into the nearby stream.

Please provide a written response by August 10, 2011 explaining how sediment and erosion controls will be handled throughout the remainder of the project. Please include with this response a copy of the site map pertaining to the storm water pollution prevention plan as well as copies of weekly erosion control inspection records kept for the last 3 months.

If you have questions about anything in this letter you can contact me at 937-285-6654 or email me at matt.jones@epa.ohio.gov.

Sincerely,

Matt Jones
Ohio EPA-DSW
Southwest District Office

Storm Water Group



Photo # 1



Photo # 2



Photo # 3



Photo # 4