



Environmental
Protection Agency

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

June 30, 2011

RE: CARROLL COUNTY
VILLAGE OF CARROLLTON
VILLAGE OF CARROLLTON WWTP
CONSTRUCTION STORM WATER

Mr. Dave Flanary
Village of Carrollton
80 Second Street SW
Carrollton, OH 44615

Dear Mr. Flanary:

On June 16, 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 #3GC04631*AG. Our records indicate that the Village of Carrollton was granted coverage under the NPDES permit on September 15, 2009.

During my inspection, I documented the following deficiencies:

1. No Storm Water Pollution Prevention Plan (SWP3) has been developed for the site. **This is a violation of Part III.A of the NPDES permit**, which requires that an SWP3 is developed for each site covered by the permit and that this plan is implemented upon commencement of construction activities. This plan must include the appropriate erosion and sediment controls to be used during construction, as well as post-construction water quality best management practices (post-construction BMPs). Post-construction BMPs are permanent site features that will remain in perpetuity to improve the quality of storm water runoff from the development site. Examples of post-construction BMPs include, but are not limited to, extended detention basins, bioretention cells (or "rain gardens"), sand filters, permeable pavement, and enhanced swales. In some cases, post-construction BMPs include non-structural preservation areas such as riparian setbacks and conservation easements.
2. The inlet protection on the only protected storm drain is not built properly. Please see the *Rainwater and Land Development Manual* (Ohio Department of Natural Resources, 2006), available on-line at <http://www.dnr.state.oh.us/tabid/9186/default.aspx>, for the specifications for an appropriate structure. Also, you must install inlet protection on all other drains that will receive water from the construction area. This includes the storm drain near the dirt stockpile (Figure 1). Please install the appropriate protection, such as a Dandy Bag, on this inlet as well.

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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, along with a copy of the SWP3, must be submitted to the Ohio EPA **no later than July 9, 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.

Sincerely,



Michelle Hummel
Assistant to the District Engineer
Division of Surface Water

MH/mt

cc: Carroll SWCD

ec: Joe Trocchio, Ohio EPA, NEDO, DSW

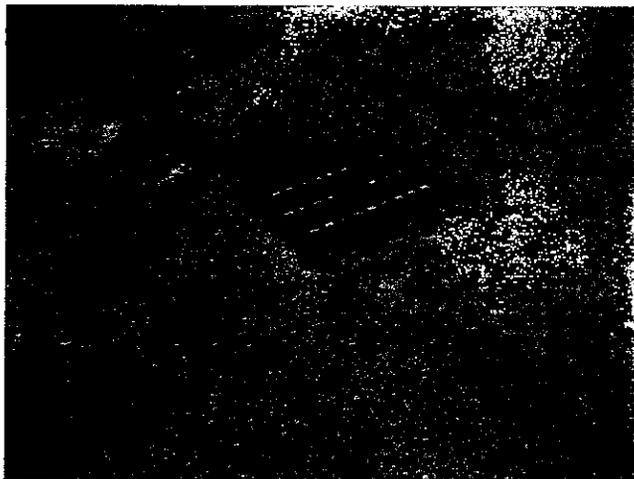


Figure 1 – No inlet protection is present on the storm drain near the dirt stockpile.