



**Environmental  
Protection Agency**

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

July 11, 2011

RE: WAYNE COUNTY  
CITY OF RITTMAN  
NEW RITTMAN HIGH/MIDDLE SCHOOL  
CONSTRUCTION STORM WATER

Mr. Jon Ritchie  
Rittman Exempted Village School District  
75 N Main Street  
Rittman, OH 44270

Ms. Angie Latessa  
Richard L Bowen & Associates Inc.  
13000 Shaker Boulevard  
Cleveland, OH 44120

Dear Mr. Ritchie and Ms. Latessa:

On June 28, 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 #3GC04408\*AG. While on site, I spoke with Tim Farling of CT Taylor Construction and Dave Lay of MKC Associates. Our records indicate that Rittman Exempted Village School District was granted coverage under the NPDES permit on April 2, 2009. Our records further indicate that Richard L Bowen & Associates submitted a Co-Permittee Notice of Intent on October 13, 2010.

During my inspection, I documented the following deficiencies:

1. The inlet protection needs maintenance. The Dandy Bags on all of the storm drains should be cleaned and reinstalled (Figure 1). In addition, please ensure that the grates are placed tightly on the catch basins to prevent sediment from escaping under the Dandy Bag without being treated (Figure 2).
2. Much of the site lacks stabilization (Figure 3). Please bring all areas to final grade and permanently stabilize all bare soil with seed and mulch.
3. If concrete will be used in the future, please ensure that all water used to wash the concrete trucks is contained onsite in a designated area.
4. Sediment is currently being tracked onto the paved parking lot (Figure 4). Please clean the parking lot regularly to prevent this sediment from being washed into the storm drains.
5. Form oil is visible on the paved parking lot (Figure 5). Non-sediment pollutants such as form oil must be managed appropriately and disposed of properly to prevent the discharge of pollutants to surface waters of the state. Please place a tarp under any object that will be sprayed with form oil and dispose of this tarp in a covered dumpster when finished.

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New Rittman High/Middle School  
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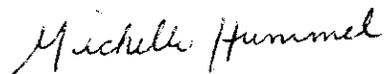
6. The structure that was to serve as both the sediment basin and the post-construction extended detention pond has already been modified for post-construction, despite the fact that the site has not yet reached final stabilization. Since the site is almost ready for final stabilization, it would be useless to install a riser pipe or skimmer device at this point. However, please bring the site to final stabilization as soon as possible to minimize the amount of sediment that enters the pond. In the future, you must wait until the site has reached final stabilization before converting the sediment basin to an extended detention pond.

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 SWP3, must be submitted to the Ohio EPA **no later than July 22, 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](mailto: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: William Robertson, Mayor, City of Rittman  
Robert Kastner, Wayne SWCD  
Dave Lay, MKC Associates  
Krock and Esser  
Tim Farling, CT Taylor Construction

ec: Dan Bogoevski, Ohio EPA, NEDO, DSW

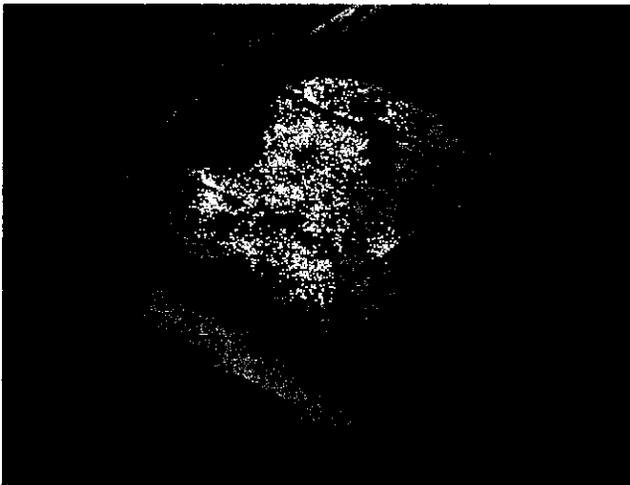


Figure 1 – The Dandy Bags are covered with sediment and should be cleaned.



Figure 2 – The grates are not properly placed on the catch basins.



Figure 3 – The site lacks stabilization.

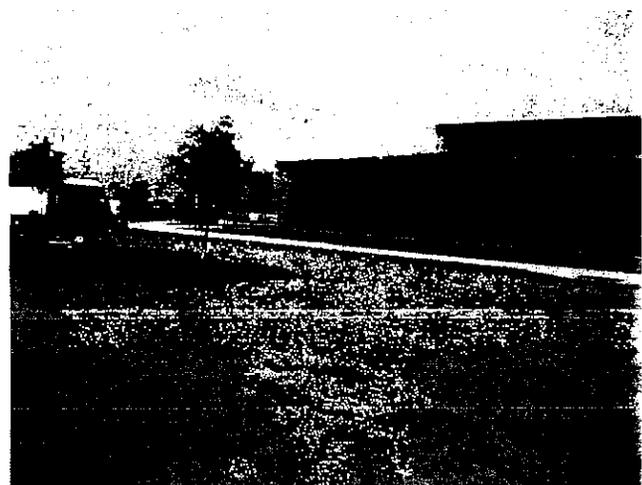


Figure 4 – Sediment is being tracked onto the paved parking lot.



Figure 5 – Form oil is present on the paved parking lot.