

**Environmental
Protection Agency**

**Governor
Lt. Governor
Director**

August 4, 2011

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

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

and

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

Dear Mr. Ritchie and Ms. Latessa:

On August 1, 2011, I performed a follow-up 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. 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. Additional seeding is needed in front of the school along Saurer Road and in the rear of the building near the detention pond. Please reseed these areas and continue to monitor the entire site to ensure that vegetation fills in appropriately.
2. When the site achieves a vegetative growth density of 70% or greater on all unpaved surfaces, you may remove all temporary sediment controls, including inlet protection. Then you must submit a Notice of Termination (NOT) to Ohio EPA to terminate NPDES permit coverage. The form and instructions are available on our website at www.epa.ohio.gov/dsw/storm/stormform.aspx.

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 August 17, 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.

JON RITCHIE
ANGIE LATESSA
AUGUST 4, 2011
PAGE 2

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 Dan Bogoevski of the Ohio EPA at (330) 963-1145.

Sincerely,



Michelle Hummel
Assistant to the District Engineer
Division of Surface Water

MH:bo

pc: William Robertson, Mayor, City of Rittman
Robert Kastner, Wayne SWCD

ec: Dan Bogoevski, DSW, NEDO