

**Environmental
Protection Agency**

**Governor
Lt. Governor
Director**

August 4, 2011

RE: WAYNE COUNTY
WOOSTER TOWNSHIP
MILLER ALLOTMENT
CONSTRUCTION STORM WATER

Jack Miller
2262 Heyl Road
Wooster, OH 44691

Dear Mr. Miller:

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 #3GC05047*AG. Our records indicate that you were granted coverage under the NPDES permit on August 18, 2010.

During my inspection, I documented the following deficiencies:

1. The inlet protection needs maintenance (Figure 1). Although a Dandy Bag has been installed on the grate, sediment can still enter the catch basin through the window in the side of the structure. Please install a framed form of inlet protection for this storm drain, as you have done on other inlets on the property.
2. While much of the area has been seeded since my last inspection, some areas still lack stabilization. Please monitor the entire site to ensure that vegetation takes root and begins to fill in appropriately. In addition, please repair and reseed all erosion gullies that have formed along the road (Figure 2). Finally, please stabilize the diversion that carries water to Retention Basin A to prevent erosion and reduce the amount of sediment that collects in the basin (Figure 3).
3. Please submit verification that the outlet structures for the sediment basins have not been converted to post-construction outlets. Since the site has not yet been fully stabilized, each basin should still have a properly-designed riser pipe or skimmer device as an outlet structure. This will ensure that the sediment-laden runoff from the site is treated properly before being discharged.

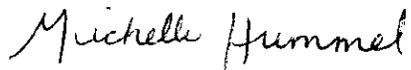
Please provide me with a letter of response indicating the actions you will take to address the deficiencies noted above. Your response, along with any amendments to the Storm Water Pollution Prevention Plan (SWP3), must be submitted to the Ohio EPA **no later than August 17, 2011**. If corrective actions 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.

JACK MILLER
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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: Roger Terrill, Engineer, Wayne County
Trustees, Wooster Township
Rob Kastner, Wayne SWCD

ec: Dan Bogoevski, DSW, NEDO



Figure 1 – The inlet protection should be revised.



Figure 2 – Erosion gullies have formed throughout the site and must be repaired.

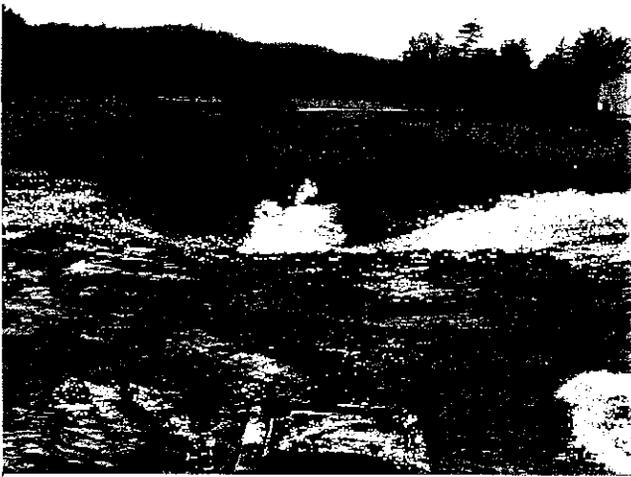


Figure 3 – The diversion that leads to Retention Basin A lacks stabilization.