

**Environmental
Protection Agency**

**Governor
Lt. Governor
Director**

August 4, 2011

RE: WAYNE COUNTY
WOOSTER TOWNSHIP
BATDORF AREA WASTEWATER SYSTEM
CONSTRUCTION STORM WATER

Terry West
Wayne County
428 W Liberty Street
Wooster, OH 44691

Dear Mr. West:

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 #3GC04940*AG. Our records indicate that Wayne County was granted coverage under the NPDES permit on May 25, 2010.

During my inspection, I documented the following deficiencies:

1. A significant amount of sediment is still present on the roadways, especially at the intersection of Pheasant Run with both Mallard Way and Scenic Heights. Please clean the streets regularly to prevent loose sediment from washing into the storm drains.
2. Straw bales are being used to slow the velocity of water as it travels in the roadside ditches. However, straw bales are not an approved method for controlling water velocity. Please remove these bales and install rock check dams in all drainage ways. For design specifications for an appropriate rock check dam, please refer to the *Rainwater and Land Development Manual* (Ohio Department of Natural Resources, 2006), available online at <http://www.dnr.state.oh.us/tabid/9186/default.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 Storm Water Pollution Prevention Plan (SWP3) for the site, 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.

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.

TERRY WEST
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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,

A handwritten signature in cursive script that reads "Michelle Hummel".

Michelle Hummel
Assistant to the District Engineer
Division of Surface Water

MH:bo

pc: Roger Terrill, Engineer, Wayne County
Trustees, Wooster Township
Robert Kastner, Wayne SWCD

ec: Dan Bogoevski, DSW, NEDO