

Environmental
Protection Agency

Governor
Lt. Governor
Director

August 4, 2011

RE: WAYNE COUNTY
WOOSTER TOWNSHIP
CEDAR LANE FARMS
CONSTRUCTION STORM WATER

Jay Karis
GZA Geoenvironmental Inc
20900 W Swenson Drive
Waukesha, WI 53072

Dear Mr. Karis:

On August 1, 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 #3GC05501*AG. While on site, I spoke with Justin Hegarty of GZA Geoenvironmental Inc. and Tom Machamer of Cedar Lane Farms. Our records indicate that GZA Geoenvironmental Inc. was granted coverage under the NPDES permit on June 16, 2011.

During my inspection, I documented the following deficiencies:

1. The sediment basin has not been properly installed. Please finish excavating the basin and then install an appropriately-designed outlet structure, such as a riser pipe or skimmer device, to treat the sediment-laden runoff from the site. This outlet structure should be designed according to the guidelines given in 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>.
2. When the proposed catch basins are installed and connected, you must install an appropriate form of inlet protection, as outlined in the Storm Water Pollution Prevention Plan (SWP3) for the site, on each storm drain.

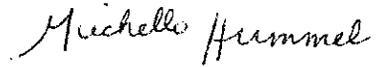
Please provide me with a letter of response indicating the actions you will take to address the deficiencies noted above. Your response, along with a copy of the SWP3, must be submitted to the Ohio EPA **no later than August 17, 2011**. If corrective actions are not completed by this date, please include 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.

JAY KARIS
AUGUST 4, 2011
PAGE 2

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