



Environmental
Protection Agency

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

Re: Fulton County
Storm Water Construction Activity
Wauseon Water Reclamation Plant
Permit No. 2GC02708*AG

June 29, 2011

Mr. Dennis Richardson
City of Wauseon
230 Clinton Street
Wauseon, Ohio 43567

Dear Mr. Richardson:

On June 6, 2011, I performed an inspection of the Wauseon Water Reclamation Plant, located at 945 East Leggitt Street, in the City of Wauseon, Fulton County. The purpose of this visit was to evaluate compliance of the site with the National Pollutant Discharge Elimination System (NPDES) permit for storm water discharges associated with construction activity, also known as the Construction General Permit (CGP). The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111. There are no co-permittees listed for this project.

As a result of the inspection I have the following comments:

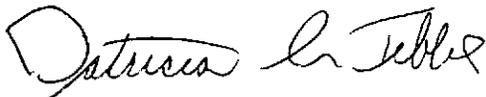
1. At the time of inspection construction on the site was active.
2. An inlet in the parking lot behind the administration building did not have proper protection. While there was silt fence under the grate, it was not holding and is not approved by Ohio EPA for use as a sedimentation control. *This is a violation of Part III.G.2g of the CGP.*
3. The stormwater pond banks were stabilized.
4. The area of the site leading to the outfall to the creek was not stabilized and silt fence that was used for sedimentation control in this area around manholes and across the bank by the outfall had fallen. *This is a violation of Part III.G.2b.ii of the CGP.*
5. The dirt stock pile is not stabilized. *This is a violation of Part III.G.2.b.i of the CGP.*
6. The silt fence along the south side of the site was falling in places. *This is a violation of Part III.G.2 of the CGP.*
7. The area along the drive is not stabilized and dirt is being tracked onto the drive. Catch basins need inlet protection. *This is a violation of Part III.G.2g of the CGP.*

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I did not review a SWP3 or any inspection logs at the time of my inspection as there was no one in the construction trailer at the time of the inspection. Please submit written notification of what corrective measures you have taken to correct the above violations to my attention within 10 days of the date of this letter.

If you have any questions, you may contact me at (419) 373-3016 or by e-mail at patricia.tebbe@epa.state.oh.us.

Sincerely,



Patricia A. Tebbe, P.E.
Division of Surface Water

/cs

pc: **[DSW:NWDO File]**
Fulton County Soil Water Conservation District