

**Environmental
Protection Agency**

John E. Kasich, Governor

Mary Taylor, Lt. Governor

Scott J. Malby, Director

June 29, 2012

RE: MEDINA COUNTY
HINCKLEY TOWNSHIP
MUNICIPAL STORM WATER
ANNUAL REPORT REVIEW – 2011

FACILITY PERMIT NO: 3GQ10007*BG
DATE OF INITIAL PERMIT COVERAGE: 4/1/2003
DATE OF NPDES PERMIT RENEWAL: 6/3/2009

James R. Kamps
Stormwater Management Plan Coordinator
Hinckley Township
1410 Ridge Road
Hinckley, OH 44233

Dear Mr. Kamps:

On March 23, 2012, Ohio EPA received a copy of the annual report required by the Ohio EPA General Storm Water National Pollutant Discharge Elimination System (NPDES) Permit for Small Municipal Separate Storm Sewer Systems (MS4s) #OHQ000002. Upon review, Ohio EPA has determined the following:

The annual report for reporting year 2011 is incomplete. In particular, the annual report does not provide the following information:

- Hinckley Township uses the Medina Soil and Water Conservation District to conduct parts of the Public Education and Outreach, Public Involvement programs, the Medina County Health Department and Medina County Sanitary Engineer to conduct parts of the Illicit Discharge program, and the Medina County Highway Engineer to conduct parts of the Illicit Discharge, Construction, Post-Construction, and Pollution Prevention/Good Housekeeping programs. The Memorandum of Understanding (MOU) between Hinckley Township and these third parties has not been provided. Please submit a current, signed copy of these MOUs or contracts.

Finally, the annual report indicates the following possible areas of non-compliance with performance standards contained within the NPDES permit:

- **Post-Construction BMP Verification** – During the reporting period, Ohio EPA received Notices of Termination for the following construction sites within your community:
 - Hinckley Equestrian Center, LLC – 3GC03096*AG

Post-construction BMPs were required to be installed and a long-term maintenance agreement was to have been developed for post-construction BMPs at these sites. For

each of these sites, please indicate the post-construction BMPs installed and indicate if you have conducted an inspection to verify their installation.

Please submit the items necessary to complete your annual report and, if violations or possible non-compliance are noted above, please provide me with a letter of response indicating the actions taken to correct these violations. For actions yet to be completed, provide me with a schedule by which corrective action will be complete. If we have incorrectly identified violations or areas of possible non-compliance, please provide a letter of explanation and documentation to support your position. Your response should be received no later than **July 18, 2012**.

If you have any questions, please contact me at (330) 963-1125 or via e-mail at kelly.mcvay@epa.ohio.gov.

Sincerely,



Kelly McVay
Assistant to the District Engineer
Division of Surface Water

KM/cs

cc: David J. Sambor, Trustee, Chairman, Hinckley Township

ec: Jason Fyffe, Ohio EPA, DSW, CO