



**Environmental  
Protection Agency**

**John R. Kasich, Governor**

**Mary Taylor, Lt. Governor**

**Scott J. Nally, Director**

April 2, 2012

RE: TRUMBULL COUNTY  
TRUMBULL COUNTY COMMISSIONERS & OTHERS  
OHIO NPDES PERMIT NO: 3GQ00002\*BG  
ANNUAL REPORT REVIEW – 2011  
MUNICIPAL STORM WATER

Mike Wilson, Executive Director  
Trumbull County Soil and Water Conservation District  
520 West Main Street #3  
Cortland, OH 44410

Dear Mr. Wilson:

On March 29, 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:

- A Table of Organization (TO) identifying the name and contact information for the party responsible for overall management and implementation of your program and each of the six minimum control measures.
- The TO does not identify how implementation of your Municipal Separate Storm Sewer Systems (MS4) program occurs across multiple positions, agencies and departments. Please specify the lines of communication between the parties involved in implementation of your MS4 program.
- The co-permittees utilize Trumbull Soil and Water Conservation District, Trumbull County General Health District, Ohio State University Extension of Trumbull County, and Trumbull County Metropolitan Park District (third parties) to conduct all or part of the MCM program. The Memorandum of Understandings (MOU) between the co-permittees and the third parties have not been provided. Please submit current, signed copies of these MOUs or contracts.

- An attachment that provides schedules for the elimination of illicit connections that have been identified but not yet eliminated. Please list each remaining incidence of known illicit connection, the address or other location indicator, a brief description of the situation and provide a schedule for its elimination.
- A web link or hard copies of all illicit discharge detection and elimination, construction site runoff control, and post-construction storm management ordinances.
- An attachment that identifies the construction sites within your jurisdiction that are subject to storm water pollution prevention plan (SWP3) review and site inspection. Identify construction start and end dates, as appropriate, and the NPDES facility permit number of each construction activity listed. For subdivided development, please provide a list of individual lots within the development, either by address or subplot number, upon which construction occurred during this reporting period, e.g., individual home building lots within a residential subdivision. Provide an indication as to whether or not your program includes inspection of individual lot construction.
- A list of municipal facilities subject to the pollution prevention good housekeeping program.

Ohio EPA recommends that you review the enclosed annual report submitted by Clermont County for 2011. Please submit the items necessary to complete your annual report. Your response should be received no later than April 17, 2012. Should you have any questions, please contact me at (330) 963-1118 or via e-mail at [chris.moody@epa.ohio.gov](mailto:chris.moody@epa.ohio.gov).

Sincerely,



Chris Moody  
Environmental Specialist II  
Division of Surface Water

CM/cs

Cc: Trumbull County Commissioners  
Trumbull County Administration Building

Ec: Jason Fyffe, Ohio EPA, DSW, CO