



Environmental
Protection Agency

John R. Kasich, Governor

Mary Taylor, Lt. Governor

Scott J. Nally, Director

July 6, 2012

RE: PORTAGE COUNTY
CITY OF STREETSBORO
MUNICIPAL STORM WATER
ANNUAL REPORT REVIEW – 2011

FACILITY PERMIT NO: 3GQ00041*BG
DATE OF INITIAL PERMIT COVERAGE: 3/24/2003
DATE OF NPDES PERMIT RENEWAL: 6/24/2009

Bruce Terrell
Engineering Department Director
City of Streetsboro
9184 State Route 43
Streetsboro, OH 44241

Dear Mr. Terrell:

Ohio EPA has 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 indicates the following possible areas of non-compliance with performance standards contained within the NPDES permit:

- **Employee Training on Pollution Prevention & Good Housekeeping Practices** – The City of Streetsboro indicated that employee training was conducted; however, only three employees were listed as attending. More employees should attend training sessions and be aware of the procedures and regulations. It is expected that all relevant employees receive training on storm water pollution prevention practices. Relevant employees would include any employee whose job duties have an impact on storm water runoff quality.
- **Dry Weather Screening of MS4 Outfalls** – The City of Streetsboro indicated that they did not conduct any dry weather screening of MS4 outfalls during the reporting period. However, the City also reported that they found four dry-weather flows and one identified illicit discharge and provided a list of potential illicit discharges, which indicates that this section may have been filled out in error. Please be aware that you must conduct dry weather screening of 100% of your outfalls by the end of the current NPDES permit term.

- **Post-Construction BMP Verification** – During the reporting period, Ohio EPA received Notices of Termination for the following construction sites within your community:
 - Boulder Creek Subdivision Phase 1 – 3GC02397*AG
 - Sonic North Coast Drive Ins – 3GC03819*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 26, 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: Mayor Glenn M. Broska, City of Streetsboro

ec: Jason Fyffe, Ohio EPA, DSW, CO