



Environmental
Protection Agency

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

September 4, 2012

Matthew Peoples
The City of Canal Winchester
36 South High Street
Canal Winchester, Ohio 43110

**Re: Canal Winchester
Municipal Storm Water
Annual Report Review – 2011
Facility Permit No: 4GQ10005*BG**

Dear Mr. Peoples:

Ohio EPA received a copy of the 2011 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:

- The City of Canal Winchester uses the Franklin County Soil and Water Conservation District, Walnut Action Group, the Fairfield County Sherriff's Office, and the Madison Township Fire Department to conduct all or part of the Minimum Control Measure (MCM) program. The Memorandums of Understanding (MOUs) outlining the responsibilities between the City of Canal Winchester and these third parties have not been provided. Please submit a current, signed copy of these MOUs or contracts.
- 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.

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

- **Public Education and Outreach/ Public Involvement and Participation (MCM 1 and 2)** – The events and mechanisms for outreach and involvement were noted. However, a number of the activities or mechanisms listed were not accompanied by numerical estimates of the number of people who were reached or who participated. In describing the percentage of target audience reached, phrases such as “100% of those with internet access who chose to visit the site” are not sufficient to meet the intent of this general permit condition.
- **Mapping of MS4** – Your report states “the City continues to maintain GIS updates to their map.” Please be aware that mapping of outfalls was to be completed by the end of your initial NPDES permit coverage (December 31, 2008). Mapping of the rest of the system must be completed within 5 years of NPDES permit renewal (December 31, 2013). Mapping is to include catch basins, pipes, ditches, flood control facilities, all publicly-owned post-construction water quality BMPs and those private post-construction water quality BMPs installed to meet requirement of the Ohio EPA NPDES permit for construction activities and/or your local post-construction ordinance.
- **SWP3 Plan Review and Site Inspection** – During the reporting period, Ohio EPA issued NPDES permit coverage to the following construction sites within your community:
 - 4GC03600*AG Briars Patch Ranch
 - Issue Date: 7/20/2011
 - 4GC03612*AG Walnut Woods Metro Park (Former Eastside Nursery)
 - Issue Date: 8/9/2011
 - 4GC03697*AG Discount Tire
 - Issue Date: 11/15/2011
 - 4GC03467*AG Stone Chase Condominiums
 - Issue Date: 2/17/2011

The Ohio EPA NPDES list contains construction activities not found on your community’s list of construction activities subject to SWP3 review and site inspection. This may indicate that you are not performing plan review and site inspection as required by your municipal storm water permit. For each instance where a site appears on the Ohio EPA NPDES permit list, but the site does not appear on your list, please provide an explanation as to why your community did not conduct a SWP3 review or site inspection.

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 14 days from the receipt of this letter.

If you have any questions, please contact me at 614-728-3844 or Harry.Kallipolitis@epa.state.oh.us.

Sincerely,



Harry Kallipolitis
Storm Water Coordinator
Division of Surface Water
Central District Office

c: City Council and Michael Ebert, Mayor of Canal Winchester
Franklin Soil and Water Conservation District
Walnut Action Group
Madison Township Fire Department
Fairfield County Sheriff's Office

ec: Jason Fyffe, DSW, CO