



Environmental
Protection Agency

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

September 4, 2012

Jim Ramsey
Franklin County Engineer
970 Dublin Road
Columbus, Ohio 43215

**Re: Franklin County and Townships
Municipal Storm Water
Annual Report Review – 2011
Facility Permit No: 4GQ10009*BG**

Dear Mr. Ramsey:

This spring, 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:

- Franklin County and Townships uses Franklin Soil and Water Conservation District (FSWCD) and the Franklin County Department of Public Health (FCDPH) to conduct all or part of the Minimum Control Measure (MCM) program. The Memorandum of Understanding (MOU) between Franklin County and FSWCD FCDPH has not been mentioned or provided. Please submit a current, signed copy of these MOUs or contracts.
- An attachment that provides schedules for the elimination of illicit connections that have been identified but not yet eliminated. The plan of action is noted, but does not constitute a schedule. 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.
- 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.

Jim Ramsey
Franklin County Engineer
Page -2-

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.

Thank you for your continued compliance with the requirements of your MS4 permit. Your clear and thorough report is appreciated.

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: Franklin County Board of Commissioners
Franklin County Engineer
Franklin Soil and Water Conservation District
Franklin County Health Department

ec: Jason Fyffe, DSW, CO