



**Environmental
Protection Agency**

John Kasich, Governor
Paul Taylor, Lt. Governor
Scott J. Smith, Director

September 4, 2012

Tim Bubb
Licking County Commissioners
20 South 2nd Street
Newark, OH 43025

**Re: Licking County & Others
Municipal Storm Water
Annual Report Review – 2011
Facility Permit No: 4GQ10011*BG**

Dear Mr. Bubb:

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:

- Construction start and end dates, as appropriate, and the NPDES facility permit number of each construction activity listed in Attachment D. 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.

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: William Lozier, Licking County Engineer

ec: Jason Fyffe, DSW, CO

HK/nsm Licking County 2011 Annual Report Review OHQ000002

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