



**Environmental
Protection Agency**

John Kasich, Governor
Steve Kasich, Lt. Governor
Robert M. Kelly, Director

September 4, 2012

James Palmer, Jr.
City of Upper Arlington
4100 Roberts Road
Columbus, Ohio 43228

**Re: City of Upper Arlington
Municipal Storm Water
Annual Report Review – 2011
Facility Permit No: 4GQ00004*BG**

Dear Mr. Palmer:

On April 11, 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:

- The City of Upper Arlington uses Franklin Soil and Water Conservation District (FSWCD) to conduct all or part of the MCM program. The Memorandum of Understanding (MOU) between The City of Upper Arlington and (FSWCD) has not been provided. Please submit a current, signed copy of this MOU or contract.
- 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.

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.

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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: City Council and Theodore Stanton, City Manager of Upper Arlington
Franklin County Soil and Water Conservation District

ec: Jason Fyffe, DSW, CO

HK/nsm Upper Arlington 2011 Annual Report Review OHQ000002