



**Environmental  
Protection Agency**

Mr. Robert R. Anderson, Governor  
Ms. Nancy S. Devine, Lt. Governor  
Mrs. Loretta E. Sawyer, Director

September 4, 2012

Stacey Boumis  
Village of Obetz  
4175 Alum Creek Drive  
Obetz, Ohio 43207

**Re: The Village of Obetz  
Municipal Storm Water  
Annual Report Review – 2011  
Facility Permit No: 4GQ00011\*BG**

Dear Ms. Boumis:

On April 2, 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 Village of Obetz uses Franklin Soil and Water Conservation District and Franklin County Board of Health to conduct all or part of the Minimum Control Measure (MCM) program. The Memorandums of Understanding (MOUs) between Obetz and these third parties have not been provided. Please submit current, signed copies 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:

- **MS4 Ordinances** – Though the needed ordinances are completed and in place, please continue to include the section of City code that addresses IDDE, Construction, and Post-Construction in each annual report.

- **Post-Construction BMP Verification** – During the reporting period, Ohio EPA received Notices of Termination for the following construction sites within your community:
  - 4GC02980\*AG - Centerpoint I Expansion - Issue date: 4/7/2011

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 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](mailto:Harry.Kallipolitis@epa.state.oh.us).

Sincerely,



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

c: City Council and E. Rod Davidson, Mayor of Obetz

ec: Jason Fyffe, DSW, CO