



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

June 14, 2013

Re: Jefferson County
Jefferson County and others
MS4 Storm Water Activity
Permit 0GQ00009*BG

Mr. Brandon Andresen
587 Bantam Ridge Road
Suite A
Wintersville, Ohio 43953

Dear Mr. Andresen:

On June 5, 2013, Ohio EPA reviewed your 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. Ohio EPA has determined the following:

The annual report for reporting year 2012 is incomplete. In particular, the annual report does not provide the following information:

- The Memorandum of Understanding (MOU) between you and third parties has not been provided. Please submit a current, signed copy of this (these) MOU(s) or contracts. NOTE: Third parties should include consulting engineering firms if they provide services to accomplish requirements of the MS4 permit.
- 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.
- A list of municipal facilities subject to the pollution prevention good housekeeping program.

Here are my comments on your annual report as it relates to the six minimum control requirements found in your permit.

PART III. B. 1. Public Education and Outreach on Storm Water Impacts

You appear to be meeting the intent of the MS4 permit in this area. Your MS4 appears to excel in this area.

Please be aware that the NPDES permit requires you to conduct at least 5 storm water education campaigns during the current NPDES permit term, with at least one campaign targeting the development community. Education campaigns must employ more than 1 mechanism of message delivery.

PART III. 2. Public Involvement/Participation

You appear to be meeting the intent of the MS4 permit in this area. Your MS4 appears to have excellent participation in all of the outreach programs.

Please be aware that the NPDES permit requires you to conduct at least 5 public involvement activities during the current NPDES permit term.

PART III. 3. Illicit Discharge Detection and Elimination

You appear to be meeting the intent of the MS4 permit in this area. Continue to complete dry weather screening.

Mapping of the system must be completed within 5 years of NPDES permit renewal unless you request an extension with a timeline for completion. 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.

Please be aware that you must conduct dry weather screening of 100% of your outfalls by the end of the current NPDES permit term.

PART III. 4. Construction Site Storm Water Runoff Control

You appear to be meeting the intent of the MS4 permit in this area.

PART III. 5. Post-Construction Storm Water Management in New Development and Redevelopment

You appear to be meeting the intent of the MS4 permit in this area.

PART III. 6. Pollution Prevention/Good Housekeeping for Municipal Operations

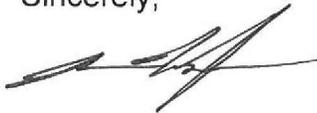
You appear to be meeting the intent of the MS4 permit in this area.

Please be aware that failure to comply with the NPDES permit is a violation of Ohio Revised Code 6111.07 and is subject to penalties. In addition, federal law allows for third party lawsuits for failure to comply with your NPDES permit.

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 30 days from receipt of this letter.

If you have any questions, please contact me at (740) 380-5277.

Sincerely,

A handwritten signature in black ink, appearing to read 'A. Wolfe', written over a horizontal line.

Aaron Wolfe
Storm Water Section
Division of Surface Water

AMW/dh