



**Environmental  
Protection Agency**

**John R. Kasich, Governor**

**Mary Taylor, Lt. Governor**

**Scott J. Nally, Director**

June 12, 2012

RE: CUYAHOGA COUNTY  
CITY OF SEVEN HILLS  
MUNICIPAL STORM WATER  
ANNUAL REPORT REVIEW – 2011

FACILITY PERMIT NO: 3GQ00110\*BG  
DATE OF INITIAL PERMIT COVERAGE: 4/7/2003  
DATE OF NPDES PERMIT RENEWAL: 6/3/2009

Mark K. Papke, P.E.  
City Engineer/Storm Water Manager  
City of Seven Hills  
7325 Summitview Drive  
Seven Hills, OH 44131

Dear Mr. Papke:

On March 30, 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 Seven Hills uses Cuyahoga Soil and Water Conservation District to conduct parts of the Public Education and Outreach, Public Involvement, Construction, and Post-Construction programs and the Cuyahoga County Board of Health to conduct parts of the Illicit Discharge program. The Memorandum of Understanding (MOU) between the City of Seven Hills and these third parties has not been provided. Please submit a current, signed copy 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.

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

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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 **June 27, 2012**.

If you have any questions, please contact me at (330) 963-1125 or via e-mail at [kelly.mcvay@epa.ohio.gov](mailto:kelly.mcvay@epa.ohio.gov).

Sincerely,



Kelly McVay  
Assistant to the District Engineer  
Division of Surface Water

KM/cs

cc: Richard Dell'Aquila, Mayor, City of Seven Hills

ec: Jason Fyffe, Ohio EPA, DSW, CO