



**Environmental
Protection Agency**

John R. Kasich, Governor

Mary Taylor, Lt. Governor

Scott J. Nally, Director

June 18, 2012

RE: LAKE COUNTY
CITY OF WICKLIFFE
MUNICIPAL STORM WATER
ANNUAL REPORT REVIEW – 2011

FACILITY PERMIT NO: 3GQ00135*AG
DATE OF INITIAL PERMIT COVERAGE: 11/28/2011

Donald Kerniskey
Director of Public Service
City of Wickliffe
28730 Ridge Road
Wickliffe, OH 44092

Dear Mr. Kerniskey:

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 City of Wickliffe uses the Lake County General Health District to conduct parts of the Illicit Discharge program, the Lake County Soil and Water Conservation District to conduct parts of the Public Education and Outreach, Construction, and Post-Construction programs, and the Chagrin River Watershed Partners to conduct parts of the Public Education and Outreach and Post-Construction programs. The Memorandum of Understanding (MOU) between the City of Wickliffe and these third parties has not been provided. Please submit a current, signed copy of these MOUs or contracts.

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 **July 2, 2012**.

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

Sincerely,

Kelly McVay
Assistant to the District Engineer
Division of Surface Water

KM/cs

cc: Peter J. Formica, City Engineer, City of Wickliffe
William A. Margalis, Mayor, City of Wickliffe
ec: Jason Fyffe, Ohio EPA, DSW, CO