



**Environmental
Protection Agency**

John R. Kasich, Governor

Mary Taylor, Lt. Governor

Scott J. Nally, Director

June 20, 2012

RE: SUMMIT COUNTY
VILLAGE OF SILVER LAKE
MUNICIPAL STORM WATER
ANNUAL REPORT REVIEW – 2011

FACILITY PERMIT NO: 3GQ00065*BG
DATE OF INITIAL PERMIT COVERAGE: 4/3/2003
DATE OF NPDES PERMIT RENEWAL: 6/17/2009

Richard Fenwick
Service Director
Village of Silver Lake
2961 Kent Road
Silver Lake, OH 44224

Dear Mr. Fenwick:

On March 27, 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 Silver Lake uses the Summit County Health Department to conduct parts of the Illicit Discharge program and the Summit Soil and Water Conservation District to conduct parts of the Public Education and Outreach, Public Involvement, Construction, Post-Construction, and Pollution Prevention/Good Housekeeping programs. The Memorandum of Understanding (MOU) between the Village of Silver Lake and these third parties has not been provided. Please submit a current, signed copy of these MOUs or contracts. Further, be sure to indicate the responsible party in the reporting form blocks and not just in the Table of Organization to indicate which tasks they may be responsible for.
- Construction and Post-Construction forms were not completed. If no construction or post-construction activities exist in the reporting period, please record 0 in the appropriate box. A responsible party should still be listed should any activities take place in the future.

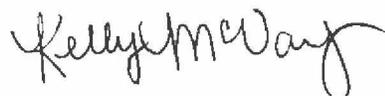
Finally, the annual report indicates the following possible areas of non-compliance with performance standards contained within the NPDES permit:

- **Public Participation and Involvement** – The Village of Silver Lake did not conduct a public involvement activity during the reporting period. Please be aware that the NPDES permit requires you to conduct at least five public involvement activities during the current NPDES permit term.

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 6, 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: Mayor Bernie Hovey, Village of Silver Lake

ec: Jason Fyffe, Ohio EPA, DSW, CO