



State of Ohio Environmental Protection Agency

Northeast District Office

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2110 East Aurora Rd.
Twinsburg, Ohio 44087

TELE: (330) 963-1200 FAX: (330) 487-0769
www.epa.state.oh.us

Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director

August 12, 2008

RE: TRUMBULL COUNTY
LIBERTY TOWNSHIP
985 TIBBETS WICK ROAD
NPDES PERMIT NO. OH0139394
OHIO EPA PERMIT NO. 3PR00445

Mr. Jim Coates
59 Youngstown Warren Road
Niles, Ohio 44446

Dear Mr. Coates:

On August 7, 2008, an inspection was conducted at the above referenced facility by the undersigned. The purpose of the inspection was to evaluate the facility's compliance status with respect to the terms and conditions of the above-referenced National Pollutant Discharge Elimination System (NPDES) permit.

At the time of the inspection, the following findings were noted:

1. The building remains vacant. Additionally, it does not appear that renovation of the building interior has been initiated. As such, there is no present sewage flow to the treatment system. Please provide this office with an update regarding the future occupancy status of the site.
2. The sewage treatment improvements, approved pursuant to PTI No. 576381 on March 22, 2007, were to have been completed by no later than June 1, 2007. The improvements were to consist of a chlorination/dechlorination tank, new blower, and miscellaneous items. As noted in the attached pictures, the improvements have not been completed.
3. Our records indicate that the required monthly Discharge Monitoring Reports (DMRs) have not been submitted since issuance of the NPDES permit in April 2007. The permit requires you to submit the DMRs, via hardcopy or electronic formats, to Ohio EPA by no later than the 15th day of the following month. Specific codes are provided for reporting "No Discharge."

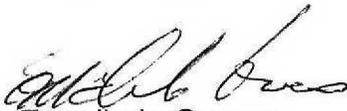
Based on the above information, the facility is considered to be in **significant noncompliance** with the terms and conditions of the NPDES permit and, therefore, subject to enforcement actions pursuant to Chapter 6111 of the Ohio Revised Code. Such actions can result in fines of up to \$10,000 per day of violation as well as the formal revocation of the NPDES permit.

MR. JIM COATES
AUGUST 12, 2008
PAGE 2

Please inform this office, in writing, as to the actions that have been or will be taken to correct the above violations and/or deficiencies. Your response shall include the dates that the actions will be completed. Please be advised that past or present issues of noncompliance can continue as subjects of future enforcement actions by Ohio EPA.

Should you have any questions or comments regarding this letter, please contact this office.

Respectfully,

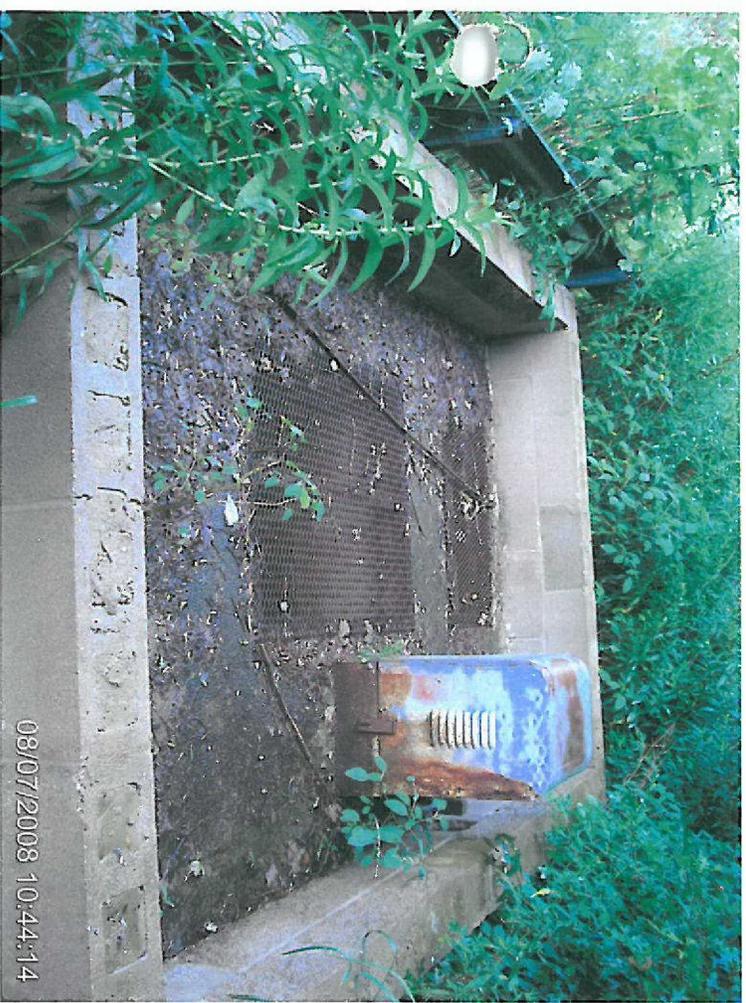


Ermelindo Gomes
Environmental Engineer
Division of Surface Water

EG:bo

enclosures: Pictures

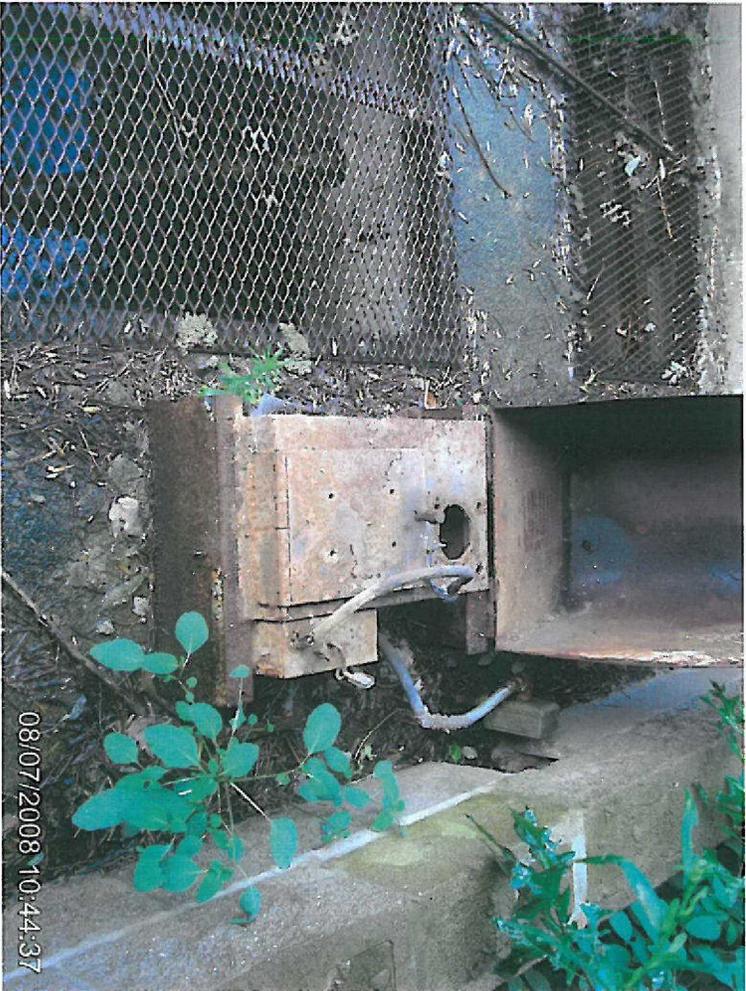
cc: Trumbull County Health Dept.



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