



State of Ohio Environmental Protection Agency

Northeast District Office

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Twinsburg, Ohio 44087

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

March 6, 2009

RE: TRUMBULL COUNTY
VIENNA TOWNSHIP
BAULDAUF 4-PLEX APARTMENTS
1587 WARNER ROAD
NPDES PERMIT NO. OH0131415
OHIO EPA PERMIT NO. 3PW00031*AD

Mr. Philip Baldauf
3691 Hughstowne Drive
Akron, Ohio 44333

Dear Mr. Baldauf:

On February 25, 2009, a follow-up inspection was conducted at the above referenced facility. As noted in the attached pictures, the installation of the wastewater treatment system has still not been completed. In addition to the continuing violations of your NPDES permit and Chapter 6111 of the Ohio Revised Code, Ohio EPA is concerned about possible damage to the system from exposure to inclement weather.

A review of the facility's Discharge Monitoring Reports (DMRs) received by Ohio EPA for the months of December 2008 and January 2009 indicate continuing violations of the terms and conditions of the NPDES permit. The specific instances of non-compliance are as follows:

EFFLUENT LIMITATION VIOLATIONS: 12/2008 - 1/2009						
Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
December 2008	001	Total Suspended Solids	30D Conc	12	53.	12/1/2008
December 2008	001	Total Suspended Solids	7D Conc	18	53.	12/1/2008
December 2008	001	Total Suspended Solids	30D Qty	0.046	.20061	12/1/2008
December 2008	001	Total Suspended Solids	7D Qty	0.068	.20061	12/1/2008
December 2008	001	Nitrogen, Ammonia (NH3)	30D Conc	3.0	79.	12/1/2008
December 2008	001	Nitrogen, Ammonia (NH3)	7D Conc	4.5	79.	12/1/2008
December 2008	001	Nitrogen, Ammonia (NH3)	30D Qty	0.011	.29902	12/1/2008
December 2008	001	Nitrogen, Ammonia (NH3)	7D Qty	0.017	.29902	12/1/2008
December 2008	001	CBOD 5 day	30D Conc	10	51.	12/1/2008
December 2008	001	CBOD 5 day	7D Conc	15	51.	12/1/2008
December 2008	001	CBOD 5 day	30D Qty	0.038	.19304	12/1/2008
December 2008	001	CBOD 5 day	7D Qty	0.057	.19304	12/1/2008
December 2008	001	Dissolved Oxygen	1D Conc	6.0	2.8	12/1/2008

MONITORING/REPORTING VIOLATIONS: 12/2008 - 1/2009						
Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
December 2008	001	Water Temperature	1/Week	1	0	12/08/2008
December 2008	001	Water Temperature	1/Week	1	0	12/15/2008
December 2008	001	Water Temperature	1/Week	1	0	12/22/2008
December 2008	001	Color, Severity	1/Week	1	0	12/08/2008
December 2008	001	Color, Severity	1/Week	1	0	12/15/2008
December 2008	001	Color, Severity	1/Week	1	0	12/22/2008
December 2008	001	Odor, Severity	1/Week	1	0	12/08/2008
December 2008	001	Odor, Severity	1/Week	1	0	12/15/2008

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MONITORING/REPORTING VIOLATIONS: 12/2008 – 1/2009						
Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
December 2008	001	Odor, Severity	1/Week	1	0	12/22/2008
December 2008	001	Turbidity, Severity	1/Week	1	0	12/08/2008
December 2008	001	Turbidity, Severity	1/Week	1	0	12/15/2008
December 2008	001	Turbidity, Severity	1/Week	1	0	12/22/2008
January 2009	001	Water Temperature	1/Week	1	0	01/01/2009
January 2009	001	Water Temperature	1/Week	1	0	01/08/2009
January 2009	001	Water Temperature	1/Week	1	0	01/15/2009
January 2009	001	Water Temperature	1/Week	1	0	01/22/2009
January 2009	001	Color, Severity	1/Week	1	0	01/01/2009
January 2009	001	Color, Severity	1/Week	1	0	01/08/2009
January 2009	001	Color, Severity	1/Week	1	0	01/15/2009
January 2009	001	Color, Severity	1/Week	1	0	01/22/2009
January 2009	001	Odor, Severity	1/Week	1	0	01/01/2009
January 2009	001	Odor, Severity	1/Week	1	0	01/08/2009
January 2009	001	Odor, Severity	1/Week	1	0	01/15/2009
January 2009	001	Odor, Severity	1/Week	1	0	01/22/2009
January 2009	001	Turbidity, Severity	1/Week	1	0	01/01/2009
January 2009	001	Turbidity, Severity	1/Week	1	0	01/08/2009
January 2009	001	Turbidity, Severity	1/Week	1	0	01/15/2009
January 2009	001	Turbidity, Severity	1/Week	1	0	01/22/2009

Please be advised that violations of the terms and conditions of the NPDES permit are subject to appropriate enforcement actions pursuant to Chapter 6111 of the Ohio Revised Code. It is requested that you immediately submit a written response to this office documenting the actions taken or proposed to address the above violations and/or deficiencies. Your response shall include dates for initiation and completion of the actions.

Should you have any questions or comments regarding this notification, please contact the undersigned at this office.

Respectfully,



Ermelindo Gomes
 Environmental Engineer
 Division of Surface Water

EG/mt

Attachment: Pictures

cc: Frank Migliozi, Trumbull County Health Dept.
 Martha Horvitz, Ohio EPA Legal, CO
 Rachel Demuth, Ohio EPA, DSW, CO



