



Environmental
Protection Agency

Ted Strickland, Governor
Lee Fisher, Lt. Governor
Chris Korleski, Director



1PT0004720090928

HAMILTON SAINT JOHN THE BAPTIST CHURCH AND SCH SARLE, EDWARD 2009/09/28



State of Ohio Environmental Protection Agency

Southwest District Office

401 East Fifth Street
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Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director

September 28, 2009

Ms. Donna Sunderhaus
St. John the Baptist Church and School
5361 Dry Ridge Road
Cincinnati, Ohio 45252

Re: Hamilton County, St. John the Baptist Church and School, NPDES Permit Violations

Dear Ms. Sunderhaus:

We have reviewed your Discharge Monitoring Reports (DMRs) covering the months of February through August 2009 for the referenced facility. Our review indicates violations of the conditions of your NPDES Permit (NPDES Permit # OH0046973; OEPA Permit # 1PT00047*AD). The specific instances of noncompliance were as follows:

Effluent Violations for February through August 2009					
Reporting Period	Parameter	Limit Type	Units	Limit	Reported Value

February 2009	TSS	Monthly	mg/l	12	24
February 2009	TSS	Weekly	mg/l	18	24
February 2009	Ammonia	Monthly	mg/l	3.0	7.7
February 2009	Ammonia	Weekly	mg/l	4.5	7.7
February 2009	CBOD5	Monthly	mg/l	10	11
March 2009	TSS	Monthly	mg/l	12	25
March 2009	TSS	Weekly	mg/l	18	25
April 2009	TSS	Monthly	mg/l	12	29
April 2009	TSS	Weekly	mg/l	18	29
May 2009	TSS	Monthly	mg/l	12	64
May 2009	TSS	Weekly	mg/l	18	64
May 2009	CBOD5	Monthly	mg/l	10	14
June 2009	TSS	Monthly	mg/l	12	25
June 2009	TSS	Weekly	mg/l	18	25
July 2009	TSS	Monthly	mg/l	12	14
July 2009	DO	Daily	mg/l	6.0	5.3
July 2009	DO	Daily	mg/l	6.0	5.6
August 2009	TSS	Monthly	mg/l	12	26

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Effluent Violations for February through August 2009					
Reporting Period	Parameter	Limit Type	Units	Limit	Reported Value

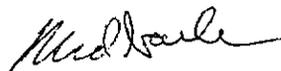
August 2009	TSS	Weekly	mg/l	18	26
August 2009	DO	Daily	mg/l	6.0	2.0

Please be advised that failure to comply with the effluent limitations of your NPDES Permit may be cause for enforcement action pursuant to the Ohio Revised Code Chapter 6111.

We have received your reports addressing the reasons for the above violations and the actions being taken to prevent further occurrences. Your explanation is not satisfactory and we request, within ten days of receipt of this letter, written information as to what additional steps you take to prevent further occurrences. Future violations must continue to be reported as required by the NPDES Permit as detailed in Part III.12 titled "Noncompliance Notification." NPDES Permit violations may also be reported in accordance to the new Ohio EPA reporting requirements. These reporting requirements are addressed at the following Ohio EPA website: http://www.epa.state.oh.us/dsw/permits/24-hour_Report_FactSheet.pdf.

If you have any questions regarding the above, please contact me at (937) 285-6096.

Sincerely,



Ned Sarle
Division of Surface Water
Permit Section

ec: Andy Griner, Winelco, Inc.