OhioEPA
State of Ohio Environmental Protection Agency
Northeast District Office

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

December 24, 2008

RE: TRUMBULL COUNTY
LIBERTY TOWNSHIP
OBLATE SISTERS OF THE SACRED HEART
NPDES PERMIT NO. OH0126004
OHIO EPA PERMIT NO. 3PR00200

Sister Teresina Rosa
Oblate Sisters of the Sacred Heart Institute
50 Warner Road
Hubbard, Ohio 44425

Dear Sister Teresina:

An inspection was conducted by the undersigned of the sanitary wastewater treatment plant serving the above referenced facility on December 2, 2008. The facility was represented by Sister Mary Elizabeth. 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.

The current 2400 gpd treatment system consists of a trash trap, extended aeration activated sludge "package" plant, final settling tank, slow surface sand filtration, and chlorination/ dechlorination. The facility discharges to a tributary of Crab Creek.

At the time of the inspection, the general operation and maintenance of the treatment plant appeared to be satisfactory. The effluent being discharged from the facility was visually clear.

A review of the facility's discharge monitoring reports (DMRs) received by Ohio EPA for the period February through November 2008 noted the following violation(s) of the numeric effluent limitations contained in the permit:

Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
June 2008	001	Dissolved Oxygen	1D Conc	6.0	4.4	6/3/2008

Please be advised that failure to comply with the terms and conditions of your NPDES permit may be subject to enforcement actions pursuant to Chapter 6111 of the Ohio Revised Code. Please inform this office, in writing, within 10 days of receipt of this notification as to the actions taken or proposed to address the above referenced violations and/or deficiencies. Please be advised that past or current acts of noncompliance can continue as subjects of future enforcement actions.

In addition to the above, please be advised of the following new requirements that affect the recordkeeping and data reporting procedures for the facility:

- Ohio EPA has recently revised the electronic data reporting process, including the assignment of Personal Identification Numbers (PINs), to comply with new federal regulations. Information regarding this new process is available at:

  http://www.epa.state.oh.us/dsw/swims/eDMR/eDMR.html

  Pursuant to Part III, Item 28 of your NPDES permit, "all reports submitted to the Director shall be signed and certified in accordance with the requirements of 40 CFR 122.22". 40 CFR 122.22 (a) states that reports, including electronic submissions using eDMR, for a facility can only be signed and certified by the facility owner(s) or by a duly authorized representative of said individual(s). Delegations of authority must be made in writing to the Director of Ohio EPA.
- Pursuant to the new recordkeeping requirements contained in Ohio Administrative Code (OAC) 3745-7-09, specific operation and maintenance records of the treatment system must now be kept on file at the facility. The complete Operator Certification rules are available online at:

  http://www.epa.state.oh.us/ddagw/oac.html.

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

Respectfully,

Ermelindo Gomes
Environmental Engineer
Division of Surface Water

EG/mt

File: Semipublic/Trumbull County/Liberty Twp./Oblate Sisters