



State of Ohio Environmental Protection Agency

Northeast District Office

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

September 9, 2008

RE: TRUMBULL COUNTY
VERNON TOWNSHIP
ROCK OF GRACE
NPDES PERMIT NO.
OH0140309 OHIO EPA
PERMIT NO. 3PR00462

Pastor Mark Biel
Rock of Grace Family Ministries
6745 State Route 5
Kinsman, OH 44446

Dear Pastor Biel:

On August 13, 2008, an inspection was conducted of the wastewater treatment system at the above referenced facility by Mr. Richard Curl of the Trumbull County Health Department and the undersigned. The purpose of the inspection was to evaluate the facility's compliance status with respect to the terms and conditions of the NPDES permit. Specifically, the inspection was conducted to determine if the August 1, 2008 "Schedule of Compliance" construction timeline had been met.

The inspection noted that construction of the improvements to the facility, approved pursuant to PTI No. 653807 on June 3, 2008, **had not** been initiated.

A review of the facility's discharge monitoring reports (DMRs) received by Ohio EPA for the period, January–June 2008 indicates violations of the terms and conditions contained in the NPDES permit. The specific instances of non-compliance are as follows:

Rock of Grace Church (3PR00462): Jan – Jun.2008						
Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
June 2008	001	Chlorine, Total Residual	1D Conc	0.019	.15	6/10/2008
June 2008	001	Dissolved Oxygen	1D Conc	6.0	5.7	6/10/2008
June 2008	001	Nitrogen, Ammonia (NH3)	1D Conc	1.5	5.8	6/12/2008
June 2008	001	Nitrogen, Ammonia (NH3)	1D Qty	0.0199	.07684	6/12/2008
June 2008	001	Nitrogen, Ammonia (NH3)	30D Conc	1.0	5.8	6/1/2008
June 2008	001	Nitrogen, Ammonia (NH3)	30D Qty	0.0133	.07684	6/1/2008

Based on the above information, the facility is considered to be in **significant non-compliance** with the terms and conditions of the NPDES permit and, therefore, subject to enforcement actions pursuant to Chapter 6111 of the Ohio Revised Code.

PASTOR MARK BIEL
ROCK OF GRACE FAMILY MINISTRIES
SEPTEMBER 9, 2008
PAGE 2

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.

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 non-compliance 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/mh

cc: Trumbull County Health Dept.

File: Semipublic/Trumbull County/Vernon Twp./Rock of Grace