



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

December 31, 2008

RE: TRUMBULL COUNTY
LIBERTY TOWNSHIP
PLEASANT VALLEY EVANGELICAL CHURCH
NPDES PERMIT NO. OH0139556
OHIO EPA PERMIT NO. 3PR00455

Mr. Don Spayd, Administrator
Pleasant Valley Evangelical Church
2055 Pleasant Valley Road
Niles, OH 44446

Dear Mr. Spayd:

On December 2, 2008, an inspection was conducted of the wastewater treatment system serving the above referenced facility. 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 "Schedule of Compliance" construction completion timeline had been met.

The "approved" 3,000 gpd treatment system consists of a trash trap, flow equalization basin, extended aeration activated sludge "package" plant, final settling tank, slow surface sand filtration, and UV disinfection. The facility discharges to a tributary of Squaw Creek.



At the time of the inspection, the following findings and/or deficiencies were noted:

- The upgraded electrical service to the facility had not been installed.

Mr. Don Spayd
Pleasant Valley Evangelical Church
December 31, 2008
Page 2

- Installation of the mechanical and/or electrical components for the flow equalization basin and UV chamber had not been completed. These units were to have been operational by September 1, 2008.
- The fence had not been installed.
- Some field modifications, e.g. additional trash trap, outfall relocation, etc., were made to the approved project. Please ensure that the design engineer forwards a complete set of the "as built" plans, in either hardcopy or electronic format, to this office and the Health Department upon finalization of the project.

A review of the facility's discharge monitoring reports (DMRs) received by Ohio EPA for the period September 2007 through November 2008 indicates violations of the terms and conditions contained in the NPDES permit. The specific instances of noncompliance are as follows:

Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
December 2007	001	Dissolved Oxygen	1D Conc	6.0	5.8	12/4/2007
March 2008	001	Dissolved Oxygen	1D Conc	6.0	2.	3/20/2008

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.

Mr. Don Spayd
Pleasant Valley Evangelical Church
December 31, 2008
Page 3

- 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

cc: Trumbull County Health Department

File: Semipublic/Trumbull County/Liberty Twp./Pleasant Valley Evangelical Church