



**Environmental
Protection Agency**

John R. Kasich, Governor

Mary Taylor, Lt. Governor

Scott J. Nally, Director

March 21, 2012

RE: TRUMBULL COUNTY
LIBERTY TOWNSHIP
985 TIBBETS WICK ROAD
NPDES PERMIT NO. OH0139394
OHIO EPA PERMIT NO. 3PR00445

Mr. Jim Coates
59 Youngstown Warren Road
Niles, Ohio 44446

Dear Mr. Coates:

Ohio EPA conducted a compliance evaluation inspection at the above-referenced facility on March 12, 2012. Mr. Steve Kramer of the Trumbull County Health Department was also present during the inspection. The inspection was performed to evaluate the operation and maintenance of the treatment system, and determine the facility's overall compliance with its National Pollutant Discharge Elimination System (NPDES) permit.

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

1. There is no wastewater flow currently being generated at the facility since it is still closed. Per a recent conversation with you, there are no immediate plans for occupancy.
2. For safety purposes, please ensure that a properly-fitted lid is placed over the open tank located at the rear of the building.
3. Our records indicate that the required electronic Discharge Monitoring Reports (eDMRs) have not been submitted since September 2009. The NPDES permit requires you to regularly submit eDMR data, even if the facility is not discharging treated wastewater. Appropriate substitution codes must be used when there is no discharge. Failure to submit eDMR data as is required is a violation of the NPDES permit.
4. The facility's NPDES permit expires on March 31, 2012. NPDES renewal applications are required to be submitted at least 180 days prior to the expiration date. To date, a renewal application has not been received by this office.

This office received a written request from you on March 8, 2012 to terminate the NPDES permit since there are no immediate plans for building occupancy. Based on the findings of the inspection, and your written request, this office will process the existing NPDES permit for termination. No further reporting will be required. Please note that you will have to obtain a new NPDES permit prior to any type of future building use.

Should you have any questions or comments regarding this letter, please contact this office at (330) 963-1120.

Respectfully,

Tomás Parry
Environmental Engineer
Division of Surface Water

TP/cs

Attachments: Photos

cc: Steve Kramer, R.S., Trumbull County Health Department

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