



John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

January 10, 2013

RE: TRUMBULL COUNTY
SOUTHINGTON TWP
PERRINE AUTO
(FORMERLY DELIGHTFUL AUTO CENTER)
3582 PARKMAN RD
GENERAL PERMIT NO. OHV000001
OHIO EPA PERMIT NO. 3GV00021 (expired)

Lance Perrine
1164 Allen Smith Rd.
Leavittsburg, Ohio 44430

CERTIFIED MAIL

Mr. Perrine:

Ohio EPA performed an inspection of the wastewater treatment works serving the above-referenced facility on December 18, 2012. The inspection was performed to evaluate the facility's operation and maintenance of its treatment works, and determine the facility's compliance with the terms and conditions of its National Pollutant Discharge Elimination System (NPDES) permit.

The existing treatment system serves a three-unit building complex, and consists of a septic tank, leach field, and discharge to a nearby storm sewer. Ohio EPA has sent you multiple letters since September 3, 2002, advising you of the illicit discharge and the need to eliminate it. In the letters, you were required to apply for an NPDES permit, which would contain a compliance schedule with specific milestone dates to upgrade the system.

An NPDES permit for the facility was issued to Marcus Espinoza on April 3, 2008. The permit contained a compliance schedule with milestone dates for upgrading the treatment system. The NPDES permit has since expired, and to date there have been no wastewater upgrades constructed at the facility. As the property owner, you are ultimately responsible to ensure that wastewater is properly treated and disposed of at the site.

Please consult with a registered, professional engineer to perform a thorough site evaluation. You must supply to Ohio EPA, an engineer's report, in which the engineer details the findings of their site evaluation (site walkthrough, soils borings information from a soil scientist, etc.), and makes a recommendation for a new treatment system. The engineer's report must be submitted to Ohio EPA within 60 days' receipt of this letter.

Your engineer will then have to prepare a Permit-to-Install (PTI) application package for review and approval by Ohio EPA. You must obtain a PTI before any type of construction on an upgraded treatment system can begin. Every attempt should be made to ensure that wastewater is treated and dissipated on site. A PTI application must be submitted to Ohio EPA within 120 days' receipt of this letter.

Please note that if your engineer recommends an off-lot, discharging design, you will also have to apply for an individual NPDES permit to authorize the discharge. The permit will contain numeric effluent limitations and other reporting requirements that you will be required to comply with. If an NPDES permit is necessary for the new treatment system, an NPDES permit application must be submitted along with the engineer's report. Attached are the NPDES permit application forms that must be submitted if necessary.

Due to the long-documented history of noncompliance at the facility, failure to submit the engineer's report and the required applications (NPDES and/or PTI) within the specified timeframes will result in the matter being referred to Ohio EPA's legal section for appropriate enforcement action.

Please provide to this office, within 14 days' receipt of this letter, written documentation describing the course of action that will be taken to address the deficiencies described in this letter. Your response shall include specific dates for initiation and completion of this action plan.

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

Respectfully,



Tomás Parry, P.E.
Environmental Engineer
Division of Surface Water

TP/cs

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

Enclosures: NPDES Form 1 application
NPDES Form 2E application
Antidegradation Addendum

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PS Form 3800, August 2006 See Reverse for Instructions

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Lance Perrine
 1164 Allen Smith Rd.
 Leavittsburg, Ohio 44430

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