



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

January 9, 2013

RE: TRUMBULL COUNTY  
BRACEVILLE TWP  
FULL COVENANT TABERNACLE CHURCH  
3355 NELSON-MOSIER RD  
NPDES GENERAL PERMIT NO. OHV000002  
OHO EPA PERMIT NO. 3GV00035

William Wendell  
5444 Stow Rd.  
Hudson, OH 44236

**CERTIFIED MAIL**

Mr. Wendell:

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 operation and maintenance of the 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 consists of two septic tanks, a dose chamber, and surface sand filters. The partially treated effluent is discharged to Eagle Creek. The inspection noted that the system is quite dilapidated and overgrown, indicating that it is not being regularly maintained.

The NPDES permit, which became effective on August 1, 2010, contains a compliance schedule with multiple milestone dates for making wastewater treatment improvements at the site. The inspection noted that you failed to comply with a number of items in the compliance schedule. Please note that failure to comply with the compliance schedule milestone dates is an NPDES permit violation. A number of these compliance milestones include:

1. Submit detail plans for plant improvements as soon as possible, but not later than six Months after receiving coverage under this permit. (Event Code 01299) – **Achieved (Permit-to-Install No. 779897 issued on January 7, 2011)**
2. Advertise for construction bids, receive bids, and award contracts as soon as possible, but not later than 15 Months after receiving coverage under this permit. (Event Code 01899) – **Missed**
3. Commence construction as soon as possible, but not later than 18 months after receiving coverage under this permit. (Event Code 03099) – **Missed**
4. Notify the appropriate Ohio EPA District Office within seven days of construction initiation. – **Missed**
5. Complete construction as soon as possible, but not later than 30 months after receiving

coverage under this permit. (Event Code 04599) – **Not Achieved**

6. Notify the appropriate Ohio EPA District Office within seven days of construction completion. – **Not Achieved**

The NPDES permit also requires that you submit regular effluent monitoring and sampling data to Ohio EPA. This office noted that there has been no monitoring data or sampling data reported for the facility since the NPDES permit became effective. Failure to report the required monitoring and sampling data is a violation of the terms and conditions of the NPDES permit.

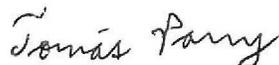
This office also understands that the property has been sold to a new congregation. Because the existing treatment works is still discharging partially treated wastewater to waters of the state, the new property owner will need to maintain authorization to do so under an NPDES permit. Coverage under an existing NPDES permit can be transferred from one property owner to another. Once the transfer has occurred, the new property owner assumes the responsibility of complying with all terms and conditions of the NPDES permit.

To transfer coverage of the existing NPDES permit from you to the new property owner, please see to it that the enclosed Notice of Transfer (NOT) form is completed and submitted to Ohio EPA. The NOT form must be completed and submitted to this office within 21 days' receipt of this letter.

In addition to transferring the NPDES permit, the new property owner will also need to apply for a new Permit-to-Install (PTI) since the original one has expired, and therefore can no longer be transferred. The original PTI, PTI No. 779897, was issued for an onsite, mound dissipation system. Such a system would eliminate the discharge of partially treated wastewater to waters of the state, and thus eliminate the need for an NPDES permit. Should the new congregation receive a new PTI for an onsite treatment system, the NPDES permit will be terminated upon completion of construction of the new system.

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

Respectfully,



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

TP/cs

Attachments: Photos  
NOT form

cc: Steve Kramer, R.S., Trumbull County Health Department  
Pastor James Click, New Life Tabernacle



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See Reverse for Instructions

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- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

William Wendell  
 5444 Stow Rd.  
 Hudson, OH 44236

2. Article Number

(Transfer from service label)

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DSW

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 W. WENDELL

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4. Restricted Delivery? (Extra Fee)  Yes