



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

February 5, 2013

RE: TRUMBULL COUNTY
CHAMPION TWP
DEAN HAINES PROPERTY
6415, 6421, AND 6433 MAHONING AVE
NPDES GENERAL PERMIT NO. OHV000001
OHIO EPA PERMIT NO. 3GV00022 (expired)

CERTIFIED MAIL

Melvin and Linda Haines
P.O. Box 5362
Bradenton, FL 34281

Mr. and Mrs. Haines:

Ohio EPA performed an inspection of the wastewater treatment works serving the above-referenced facility on January 16, 2013. 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 septic tanks with a discharge to a tributary of Center Creek. During the inspection, the following observations and/or deficiencies were noted:

1. The property appears to be occupied.
2. The wastewater treatment works has not been upgraded as was required in the NPDES permit.
3. Facility is discharging untreated or partially treated wastewater to "waters of the state" without a valid NPDES permit, which is a violation of Ohio Revised Code 6111.

Ohio EPA NPDES Permit No. 3GV00022, which became effective on May 1, 2008, and expired on December 31, 2009, contained 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. 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. 666195 issued on October 22, 2008)**
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) – **Missed**
6. Notify the appropriate Ohio EPA District Office within seven days of construction completion. – **Missed**
7. Attain operational level of the treatment works and meet final effluent limitations as soon as possible, but not later than 36 months after receiving coverage under this permit. (Event Code 56599) – **Missed**
8. Notify the appropriate Ohio EPA District Office within seven days of attaining operational level. – **Missed**

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.

The inspection findings and the internal data review have demonstrated that you have failed to comply with a number of the requirements described in the NPDES permit. As such, you are considered to be in **significant noncompliance** with the terms and conditions of the NPDES permit.

Permit-to-Install (PTI) No. 666195, issued to you with an effective date of October 22, 2008, has since expired. You must apply for a new PTI to upgrade the wastewater treatment works. Please consult with a registered, professional engineer to prepare another PTI application package on your behalf (detailed drawings, application forms, etc.). Please note that a PTI is required before any upgrades to the treatment system can be made.

If your new PTI application is for a discharging treatment system, you will also have to submit an NPDES application along with the PTI application. You must submit to Ohio EPA a PTI application, and an NPDES permit application (if necessary), within 45 days' receipt of this letter. NPDES application forms have been enclosed with this letter. Please note that failure to submit the required applications will result in the matter being referred to Ohio EPA's legal section for appropriate enforcement action.

DEAN HAINES PROPERTY
FEBRUARY 5, 2013
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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
NPDES Application Form 1
NPDES Application Form 2E
Antidegradation Addendum

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



SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> 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. 	<p>A. Signature: <input checked="" type="checkbox"/> <i>Linda Haines</i> <input type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) <input type="checkbox"/> Date of Delivery <i>LINDA HAINES</i> <i>2/8/13</i></p>
<p>1. Article Addressed to:</p> <div style="background-color: #00AEEF; color: white; padding: 5px; margin: 5px 0;"> <p>Melvin and Linda Haines P.O. Box 5362 Bradenton, FL 34281</p> </div>	<p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input checked="" type="checkbox"/> No</p> <p>3. Service Type <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>
<p>2. Article Number (Transfer from service label) <i>7012 1010 0000 9467 5861</i></p>	<p><i>DSW</i></p>
<p>PS Form 3811, February 2004 Domestic Return Receipt <i>2-8-13</i> 102595-02-M-1540</p>	