



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

September 11, 2013

Mr. Stephen Wilkens
Miami Valley Hospital
One Wyoming Street
Dayton, OH 45409

**RE: Montgomery County, Miami Valley Hospital, Compliance Evaluation
Inspection and Notice of Violation**

Dear Mr. Wilkens:

On August 14, 2013, I conducted a Compliance Evaluation Inspection at Miami Valley Hospital (NPDES Permit No. OH0115762; OEPA Permit No. 11N00203*DD). This letter also serves for a "Notice of Violation" for the failure to submit a Discharge Monitoring Report for March of 2011. A copy of my inspection report is enclosed.

One of the areas evaluated during the inspection was found to be "Unsatisfactory" and one area of the inspection was found to be "Marginal". The area found to be unsatisfactory was the "Records / Reports" section of the inspection and corrective actions will be required. This area was rated as "Unsatisfactory" due to the facility failing to submit the Discharge Monitoring Report for March of 2011 as required in Part III, Item 4 of NPDES permit 11N00203*DD. This matter was brought to your attention during the inspection.

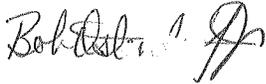
The area of the inspection found to be "Marginal" is the Laboratory section of the inspection. It should be noted that Ohio EPA recently developed additional inspection criteria for the laboratory section of the inspection and said criteria were reviewed during this inspection. A copy of the inspection criteria for the Laboratory section of the inspection was provided to you during the inspection.

Please inform this office, in writing, within ten days of receipt of this notification as to the actions which will be taken to correct the deficiencies identified in the inspection report. Your response should include the dates, either actual or proposed, for completion of said actions.

Mr. Stephen Wilkens
Miami Valley Hospital
September 11, 2013
Page 2

If you have any questions regarding this matter please feel free to contact me at (937) 285-6107 or via email at: Robert.Ostendorf@epa.state.oh.us.

Sincerely,

A handwritten signature in black ink, appearing to read "Bob Ostendorf Jr.", with a stylized flourish at the end.

Bob Ostendorf Jr.
Division of Surface Water
Permits Section

BO/kb

Enclosure



State of Ohio Environmental Protection Agency
Southwest District Office

NPDES Compliance Inspection Report

Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
11N00203*DD	OH0115762	8/14/13	C	S	2

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Miami Valley Hospital One Wyoming Street Dayton, OH 45409	9:00	December 1, 2009
	Exit Time	Permit Expiration Date
	11:30	November 30, 2014
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
Steve Wilkens, MEP Systems Manager Brian Hackworth, Supervisor	937-208-3447	
Name, Address and Title of Responsible Official	Phone Number	
Steve Wilkens, MEP Systems Manager Miami Valley Hospital One Wyoming Street Dayton, OH 45409	937-208-3447	

Section C: Areas Evaluated During Inspection					
(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)					
S	Permit	N	Flow Measurement	N	Pretreatment
U	Records/Reports	M	Laboratory	N	Compliance Schedule
S	Operations & Maintenance	N	Effluent/Receiving Waters	N	Self-Monitoring Program
N	Facility Site Review	N	Sludge Storage/Disposal	N	Other
N	Collection System				

Section D: Summary of Findings (Attach additional sheets if necessary)	
See attached Summary of Findings / Comments	
Inspector	Reviewer
 Bob Ostendorf Jr. Environmental Specialist Division of Surface Water Southwest District Office	 Martyn Burt Compliance & Enforcement Supervisor Division of Surface Water Southwest District Office
8-11-13 Date	9/11/13 Date

Summary of Findings / Comments

The facility has 4 outfalls listed in permit 11N00203*DD. The sources discharging to each outfall was reviewed during the inspection. It was discovered that the description of the sources which discharge to outfalls 11N00203003 and 11N00203004 was incorrect. The outfalls in question were originally permitted for the discharge of wastewater generated from landscape features. The facility discharges the wastewater from the landscape features to the sanitary sewer system. These outfalls are now being used for the discharge of non-contact cooling water associated with the air conditioning chiller system. This matter will need to be corrected during the next permit renewal process.

During the inspection we discussed the possibility of the facility being able to obtain coverage under a general NPDES permit instead of an individual NPDES permit. It is my understanding that the facility will be investigating this option.

During the inspection the General Lab Criteria was reviewed. Previous inspections have not included a review of the General Lab Criteria. During the review of the General Lab Criteria it was discovered that the facility will need to implement changes to their procedures to comply with the criteria. A blank copy of the General Lab Criteria has been included with this inspection report.

As part of the inspection process a compliance review was performed on the monthly reports submitted by the facility. During the review it was discovered that the facility failed to submit monthly report in March of 2011.

Attachment 1 Effluent Limit Violations (Period of Review: June 1, 2009 – July 1, 2013)

Effluent Limit Violations

Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date
-----------------------------	------------------	-------------------	--------------	---------------------------	---------------------------

No effluent violations were discovered for the timeframe reviewed.