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June 23, 2017

Chief  
Water Enforcement and Compliance Assurance Branch - Water Division  
U.S. Environmental Protection Agency, Region 5  
77 West Jackson Blvd  
Chicago, Illinois 60604

**RE: Civil Action No. 3:14-cv-02551**  
**City of Lima, Ohio Sanitary Sewer Capacity, Management, Operation, and Maintenance**  
**(CMOM) Program Report**

Dear Chief:

I hereby submit for approval on behalf of the City of Lima, Ohio one (1) copy of the City of Lima, Ohio Sanitary Sewer Capacity, Management, Operation, and Maintenance (CMOM) Program Report in accordance with Paragraph 18 of the City of Lima Consent Decree (Civil Action No. 3:14-cv-02551). This report summarizes the City of Lima CMOM Program for the separate sanitary sewer system. The enclosed CMOM Program Report has been revised to include the specified conditions in the comment letter from US EPA dated March 24, 2017.

"I certify under penalty of law that the information contained in or accompanying this (submission/document) is true, accurate and complete. As to (the/those) identified portion(s) of this (submission/document) for which I cannot personally verify (its/their) truth and accuracy, I certify as the official having supervisory responsibility for the person(s) who, acting under my direct instructions, made the verification, that this is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations."

Sincerely,

Michael Caprella  
Lima Utilities Director

cc: Nicole Cantello, US EPA Region 5, Associate Regional Counsel  
Erin Sherer, Ohio EPA, Permits and Compliance Manager  
Elizabeth Wick, Ohio EPA NWDO, Enforcement Group Leader