



State of Ohio Environmental Protection Agency

**Southeast District Office**

2195 Front Street  
Logan, Ohio 43138

TELE: (740) 385-6501 FAX: (740) 385-6490  
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Ted Strickland, Governor  
Lee Fisher, Lieutenant Governor  
Chris Korleski, Director

August 17, 2010

**Re:** Athens County  
Village of Amesville WWTS  
Ohio EPA Permit No. OPA00101\*AD  
Compliance Evaluation Inspection  
Correspondence (PWW)

Mayor Frank Hare and Village Council  
Village of Amesville  
P.O. Box 190  
Amesville, Ohio 45711

Dear Mayor and Council Members:

On August 3, 2010, Bruce Goff and I conducted a Compliance Evaluation Inspection (CEI) of the Amesville Wastewater Treatment System (WWTS). Mary Ann Westendorf, plant operator, and John O'Donnell, backup operator, represented the village during the inspection.

The purpose of the inspection was to assess your compliance status with the terms and conditions of the NPDES permit, federal number OH0135208, state number OPA00101\*AD. Wastewater samples were not collected. A copy of the inspection report form is attached. Based on the inspection, a review of the Discharge Monitoring Report (DMR) data and the permit, the facility appeared to be in compliance on the day of the inspection.

As a result of the inspection and file review, I have the following comments:

1. There are errors in the NPDES permit that need to be corrected. I will initiate a modification of the permit in the near future. So far it appears that the errors are:
  - a. The permit loadings are based on peak not average design flows; and
  - b. Conflicting definitions of "Quarterly" sampling resulting in erroneous non-compliance notices being issued to Amesville.

Please read your current permit carefully and notify me of any other problems that need to be corrected at this time.

2. Contrary to what I stated during the inspection, the material that is pumped from the septic tanks in the collection system must be disposed of as sludge in accordance with Ohio EPA's sludge rules, Ohio Administrative Code Chapter

3745-40. Your NPDES permit requires this material to be disposed of at another publically owned treatment works (POTW) such as, but not limited to, Athens, The Plains or Marietta. It is recommended that prior arrangements be made with a POTW before needing service. The amount removed from the system and disposed of at another POTW shall be reported on the DMR for outfall 588 (sludge hauled to a POTW). I apologize for the confusion.

3. In the last inspection report it was recommended that an operation and maintenance manual be developed. Has this been finalized?

Please respond, in writing, within 30 days of receipt of this report, to Items 1 and 3 listed above. If you have any questions, please contact me at (740) 380-5284 at your convenience.

Sincerely,



Ms. Abbot Stevenson  
Environmental Engineer  
Permits and Enforcement Section  
Division of Surface Water

AS/dh

Enclosure

- c: Mary Ann Westendorf, Plant Operator
- c: Pejmaan Fallah, DEFA
- c: Mark Stedfeld, DEFA
- c: Dennis DeNiro, DEFA

# NPDES Compliance Inspection Report

## A. NATIONAL DATA SYSTEM CODING

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
OPA00101*AD	OH0135208	August 3, 2010	C	S	1

## B. FACILITY DATA

Name & Location of Facility Inspected	Entry Time	Permit Effective Date
Amesville WWTP Maple Avenue Amesville, Ohio	10:00 a.m.	March 1, 2007
	Exit Time	Permit Expiration Date
	2:00 p.m.	February 29, 2012

Name(s) & Title(s) of On-Site Representative(s)	Phone Number(s)
Mary Ann Westendorf, Operator	(740) 448-4041
John O'Donnell, Backup Operator	(740) 448-1602
Frank Hare, Mayor	
Name, Address, & Title of Responsible Official	Phone Number
Mayor Frank Hare Village of Amesville P.O. Box 190 Amesville, Ohio 45711	(740) 448-4041

## C. AREAS EVALUATED DURING INSPECTION

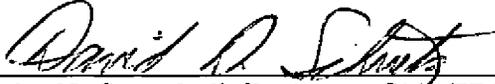
<u>S</u> Permit	<u>S</u> Flow Measurement	<u>NA</u> Pretreatment
<u>S</u> Records/Reports	<u>S</u> Laboratory	<u>NA</u> Compliance Schedules
<u>S</u> Operations & Maintenance	<u>S</u> Effluent/Receiving Waters	<u>S</u> Self-Monitoring Program
<u>S</u> Facility Site Review	<u>S</u> Sludge Storage/Disposal	<u>NA</u> Other
<u>S</u> Collection System		

(S = Satisfactory; M = Marginal; U = Unsatisfactory; N = Not Evaluated; N/A = Not Applicable)

## D. SUMMARY OF FINDINGS/COMMENTS (attach additional sheets if necessary)

  
 Abbot Stevenson, Inspector, Ohio EPA, Southeast District Office

8/17/10  
 Date

  
 Timothy M. Campbell, Reviewer, Ohio EPA, Southeast District Office

8/17/10  
 Date