

**Environmental
Protection Agency**

Ted Strickland, Governor
Lee Fisher, Lt. Governor
Chris Korleski, Director

May 17, 2010

RE: ANDOVER WASTEWATER TREATMENT PLANT
NPDES PERMIT NO. 3PB00000*GD
ANDOVER VILLAGE, ASHTABULA COUNTY
COMPLIANCE INSPECTION EVALUATION

Mr. Joseph DiBell
Village Administrator
Village of Andover
P.O. Box 1267
134 Maple Street
Andover, OH 44003

Dear Mr. DiBell:

On April 8, 2010, a site inspection was conducted at the above referenced facility at 500 Russtik Drive Extension, Village of Andover, Ashtabula County. The inspection was conducted by John Schmidt of this office. You and Dean Bullard, Plant Superintendent, represented the Village of Andover (Andover). The purpose of the inspection was to evaluate the facility's compliance status with respect to the terms and conditions of the facility's National Pollutant Discharge Elimination System (NPDES) permit. The last compliance inspection was conducted on January 11, 2008.

The system consists of screening, influent monitoring, wet well lift station, alum addition, diversion chamber with bar screen and oil and grease removal, fine bubble aeration, clarification, sand filtration, chlorination, post disinfection aeration, and dechlorination. Plant bypasses, when they occur, consist of screening, diversion to an aerated equalization basin prior to mixing with the plant effluent at the chlorine contact tank. Lime and caustic are available for pH adjustment if needed. Sludge management consists of aerobic digestion, dewatering with a belt filter press, with sludge land applied. Decant waters from the sludge process go through a sand filter prior to being returned to the headworks of the plant. The facility discharges to Wade Creek northeast of the facility. A 175 KW generator provides backup power for the entire facility. The last compliance inspection was conducted on September 24, 2007.

Observations

Following are observations made during the inspection.

1. The design flow of plant is 500,000 gallons per day.
2. The overall condition of the treatment plant during this inspection was satisfactory with the plant well kept.
3. Aeration tanks were a medium brown color with good mixing, and an earthy odor. There was a moderate amount of foaming. The return sludge lines were operating at the time of the inspection, and Andover proposes to add two additional sludge return lines operated by pumps, citing operational issues with the existing sludge return lines. The existing sludge return lines would remain operational as a backup.

4. Clarifier effluent channels were clean; however the "v" notches appear to have accumulated an algal growth. Cleaning of clarifier effluent channels must include scrubbing of the weirs, including the "v" notches.
5. The sand filter was just completing its backwash cycle at the time of the inspection, and floating debris was noted on the surface of the water. This material is skimmed off using a pool skimmer. Wastewater was observed percolating freely through the sand indicating that the beds were not clogged.
6. The final discharge at Wade Creek was observed as clear. The upstream sample point was noted at the access road bridge over Wade Creek about 150 yards upstream and the downstream monitoring point about 100 yards downstream.
7. Samples are collected by Mr. Bullard. Mr. Bullard performs on-site and laboratory analysis of collected samples at the Andover WWTP. Remaining laboratory analysis is performed by Microbac Laboratories. Mr. Bullard submits the data to Ohio EPA's electronic discharge monitoring report (e-DMR) system.

NPDES Permit Compliance Review

A review of the electronic discharge self-monitoring reports (eDMRs) received by Ohio EPA for the period September 1, 2007 through March 1, 2010 indicates apparent noncompliance of the terms and conditions of your NPDES permit. Specific instances of noncompliance are as follows:

Limit Violations

The following limit violations were noted for the period reviewed:

| Station | Reporting Code | Parameter | Limit Type | Limit | Reported Value | Violation Date |
|---------|----------------|-------------------------|------------|-------|----------------|----------------|
| 001 | 00530 | Total Suspended Solids | 7D Qty | 56.8 | 85.6924 | 11/22/2007 |
| 001 | 00530 | Total Suspended Solids | 30D Conc | 20 | 50.725 | 2/1/2008 |
| 001 | 00530 | Total Suspended Solids | 7D Conc | 30 | 163.5 | 2/1/2008 |
| 001 | 00530 | Total Suspended Solids | 30D Qty | 37.8 | 158.244 | 2/1/2008 |
| 001 | 00530 | Total Suspended Solids | 7D Qty | 56.8 | 616.377 | 2/1/2008 |
| 001 | 00610 | Nitrogen, Ammonia (NH3) | 30D Conc | 6.0 | 11.1866 | 2/1/2008 |
| 001 | 00610 | Nitrogen, Ammonia (NH3) | 7D Conc | 9.0 | 11.6 | 2/1/2008 |
| 001 | 00610 | Nitrogen, Ammonia (NH3) | 7D Qty | 17.0 | 31.5245 | 2/1/2008 |
| 001 | 80082 | CBOD 5 day | 7D Conc | 18 | 33.22 | 2/1/2008 |
| 001 | 80082 | CBOD 5 day | 30D Qty | 22.7 | 24.0066 | 2/1/2008 |
| 001 | 80082 | CBOD 5 day | 7D Qty | 34.1 | 132.150 | 2/1/2008 |
| 001 | 00610 | Nitrogen, Ammonia (NH3) | 7D Conc | 9.0 | 12.9 | 2/8/2008 |
| 001 | 00610 | Nitrogen, Ammonia (NH3) | 7D Qty | 17.0 | 17.9681 | 2/8/2008 |
| 001 | 00610 | Nitrogen, Ammonia (NH3) | 7D Conc | 9.0 | 19.15 | 2/15/2008 |
| 001 | 00530 | Total Suspended Solids | 30D Conc | 20 | 21.7375 | 3/1/2008 |
| 001 | 00530 | Total Suspended Solids | 7D Conc | 30 | 30.95 | 3/1/2008 |

| Station | Reporting Code | Parameter | Limit Type | Limit | Reported Value | Violation Date |
|---------|----------------|------------------------|------------|-------|----------------|----------------|
| 001 | 00530 | Total Suspended Solids | 30D Qty | 37.8 | 42.0928 | 3/1/2008 |
| 001 | 00665 | Phosphorus, Total (P) | 30D Conc | 1.0 | 1.43 | 3/1/2008 |
| 001 | 00530 | Total Suspended Solids | 7D Conc | 30 | 35.4 | 3/15/2008 |
| 001 | 00530 | Total Suspended Solids | 7D Qty | 56.8 | 100.154 | 3/15/2008 |
| 001 | 00530 | Total Suspended Solids | 7D Conc | 18 | 38.8 | 6/1/2008 |
| 001 | 00530 | Total Suspended Solids | 7D Qty | 34.1 | 85.0307 | 6/1/2008 |
| 001 | 00530 | Total Suspended Solids | 30D Conc | 12 | 19.15 | 8/1/2008 |
| 001 | 00530 | Total Suspended Solids | 7D Conc | 18 | 24.8 | 8/8/2008 |
| 001 | 00530 | Total Suspended Solids | 7D Conc | 18 | 21.6 | 8/15/2008 |
| 001 | 00530 | Total Suspended Solids | 7D Conc | 18 | 20. | 8/22/2008 |
| 001 | 00530 | Total Suspended Solids | 30D Conc | 12 | 19.4666 | 9/1/2008 |
| 001 | 00530 | Total Suspended Solids | 7D Conc | 18 | 23.4 | 9/1/2008 |
| 001 | 00530 | Total Suspended Solids | 7D Conc | 18 | 25.8 | 9/15/2008 |
| 001 | 00530 | Total Suspended Solids | 7D Conc | 30 | 44. | 12/1/2008 |
| 001 | 00530 | Total Suspended Solids | 7D Qty | 56.8 | 82.3464 | 12/1/2008 |
| 001 | 00530 | Total Suspended Solids | 7D Conc | 30 | 31. | 12/8/2008 |
| 001 | 00530 | Total Suspended Solids | 7D Qty | 56.8 | 62.3934 | 12/8/2008 |
| 001 | 00530 | Total Suspended Solids | 30D Qty | 37.8 | 51.0471 | 2/1/2009 |
| 001 | 00530 | Total Suspended Solids | 7D Conc | 30 | 34.8 | 2/8/2009 |
| 001 | 00530 | Total Suspended Solids | 7D Qty | 56.8 | 153.642 | 2/8/2009 |
| 001 | 00530 | Total Suspended Solids | 7D Qty | 56.8 | 72.4714 | 3/8/2009 |
| 001 | 80082 | CBOD 5 day | 30D Conc | 6.0 | 8.11538 | 5/1/2009 |
| 001 | 80082 | CBOD 5 day | 7D Conc | 9.0 | 10.1115 | 5/1/2009 |
| 001 | 80082 | CBOD 5 day | 7D Conc | 9.0 | 9.2495 | 5/8/2009 |
| 001 | 80082 | CBOD 5 day | 30D Conc | 6.0 | 8.06267 | 6/1/2009 |
| 001 | 80082 | CBOD 5 day | 30D Conc | 6.0 | 6.78532 | 7/1/2009 |
| 001 | 00530 | Total Suspended Solids | 7D Conc | 30 | 34.4 | 2/22/2010 |

Please provide an explanation as to the why these exceedances occurred, along with a resolution to avoid such occurrences in the future.

Reporting Violations

The following reporting code violations were noted for the period reviewed.

| Station | Reporting Code | Parameter | Limit Type | Limit | Reported Value | Violation Date |
|---------|----------------|-----------|------------|-------|----------------|----------------|
| 601 | 50050 | Flow Rate | | | AD | 1/11/2008 |
| 601 | 50050 | Flow Rate | | | AD | 1/12/2008 |
| 601 | 50050 | Flow Rate | | | AD | 1/13/2008 |
| 601 | 50050 | Flow Rate | | | AD | 1/14/2008 |
| 601 | 50050 | Flow Rate | | | AD | 1/15/2008 |
| 601 | 50050 | Flow Rate | | | AD | 1/16/2008 |
| 601 | 50050 | Flow Rate | | | AD | 1/17/2008 |

| Station | Reporting Code | Parameter | Limit Type | Limit | Reported Value | Violation Date |
|---------|----------------|-----------|------------|-------|----------------|----------------|
| 601 | 50050 | Flow Rate | | | AD | 1/18/2008 |
| 601 | 50050 | Flow Rate | | | AD | 1/19/2008 |
| 601 | 50050 | Flow Rate | | | AD | 1/20/2008 |
| 601 | 50050 | Flow Rate | | | AD | 1/21/2008 |
| 601 | 50050 | Flow Rate | | | AD | 1/22/2008 |
| 601 | 50050 | Flow Rate | | | AD | 1/23/2008 |
| 601 | 50050 | Flow Rate | | | AD | 1/24/2008 |
| 601 | 50050 | Flow Rate | | | AD | 1/25/2008 |
| 601 | 50050 | Flow Rate | | | AD | 1/26/2008 |
| 601 | 50050 | Flow Rate | | | AD | 1/27/2008 |
| 601 | 50050 | Flow Rate | | | AD | 1/28/2008 |
| 601 | 50050 | Flow Rate | | | AD | 1/29/2008 |
| 601 | 50050 | Flow Rate | | | AD | 1/30/2008 |
| 601 | 50050 | Flow Rate | | | AD | 1/31/2008 |
| 601 | 50050 | Flow Rate | | | AD | 2/1/2008 |
| 601 | 50050 | Flow Rate | | | AD | 2/2/2008 |
| 601 | 50050 | Flow Rate | | | AD | 2/3/2008 |
| 601 | 50050 | Flow Rate | | | AD | 2/4/2008 |
| 602 | 50050 | Flow Rate | | | AD | 2/4/2008 |
| 601 | 50050 | Flow Rate | | | AD | 2/5/2008 |
| 602 | 50050 | Flow Rate | | | AD | 2/5/2008 |
| 001 | 50050 | Flow Rate | | | AD | 2/18/2008 |
| 001 | 50050 | Flow Rate | | | AD | 2/19/2008 |
| 001 | 50050 | Flow Rate | | | AD | 2/20/2008 |
| 001 | 50050 | Flow Rate | | | AD | 2/21/2008 |
| 001 | 50050 | Flow Rate | | | AD | 2/22/2008 |
| 001 | 50050 | Flow Rate | | | AD | 2/23/2008 |
| 001 | 50050 | Flow Rate | | | AD | 2/24/2008 |
| 001 | 50050 | Flow Rate | | | AD | 2/25/2008 |
| 001 | 50050 | Flow Rate | | | AD | 2/26/2008 |
| 001 | 50050 | Flow Rate | | | AD | 2/27/2008 |
| 001 | 50050 | Flow Rate | | | AD | 2/28/2008 |
| 001 | 50050 | Flow Rate | | | AD | 2/29/2008 |
| 001 | 50050 | Flow Rate | | | AD | 3/1/2008 |
| 001 | 50050 | Flow Rate | | | AD | 3/2/2008 |
| 001 | 50050 | Flow Rate | | | AD | 3/3/2008 |
| 001 | 50050 | Flow Rate | | | AD | 3/4/2008 |
| 601 | 50050 | Flow Rate | | | AD | 3/6/2008 |
| 601 | 50050 | Flow Rate | | | AD | 3/7/2008 |
| 601 | 50050 | Flow Rate | | | AD | 3/8/2008 |
| 601 | 50050 | Flow Rate | | | AD | 3/9/2008 |
| 601 | 50050 | Flow Rate | | | AD | 3/10/2008 |
| 601 | 50050 | Flow Rate | | | AD | 3/11/2008 |

| Station | Reporting Code | Parameter | Limit Type | Limit | Reported Value | Violation Date |
|---------|----------------|------------------------|------------|-------|----------------|----------------|
| 601 | 50050 | Flow Rate | | | AD | 3/12/2008 |
| 601 | 50050 | Flow Rate | | | AD | 3/13/2008 |
| 601 | 50050 | Flow Rate | | | AD | 3/14/2008 |
| 602 | 50050 | Flow Rate | | | AD | 3/14/2008 |
| 601 | 50050 | Flow Rate | | | AD | 3/15/2008 |
| 602 | 50050 | Flow Rate | | | AD | 3/15/2008 |
| 601 | 50050 | Flow Rate | | | AD | 3/16/2008 |
| 602 | 50050 | Flow Rate | | | AD | 3/16/2008 |
| 601 | 50050 | Flow Rate | | | AD | 3/17/2008 |
| 601 | 50050 | Flow Rate | | | AD | 3/18/2008 |
| 602 | 50050 | Flow Rate | | | AD | 3/18/2008 |
| 602 | 50050 | Flow Rate | | | AD | 3/19/2008 |
| 001 | 00665 | Phosphorus, Total (P) | | | AB | 4/1/2008 |
| 001 | 00610 | Nitrogen, Ammonia (NH3 | | | AB | 4/24/2008 |
| 001 | 00610 | Nitrogen, Ammonia (NH3 | | | AB | 4/24/2008 |
| 001 | 00610 | Nitrogen, Ammonia (NH3 | | | AB | 4/24/2008 |
| 001 | 00610 | Nitrogen, Ammonia (NH3 | | | AB | 4/24/2008 |
| 001 | 00610 | Nitrogen, Ammonia (NH3 | | | AB | 5/1/2008 |
| 001 | 00610 | Nitrogen, Ammonia (NH3 | | | AB | 5/1/2008 |
| 001 | 00610 | Nitrogen, Ammonia (NH3 | | | AB | 5/1/2008 |
| 001 | 00610 | Nitrogen, Ammonia (NH3 | | | AB | 5/1/2008 |
| 601 | 00400 | pH | | | AB | 5/7/2008 |
| 601 | 00530 | Total Suspended Solids | | | AB | 6/3/2008 |
| 601 | 50050 | Flow Rate | | | AB | 6/3/2008 |
| 001 | 00530 | Total Suspended Solids | | | AB | 6/3/2008 |
| 601 | 00530 | Total Suspended Solids | | | AD | 1/2/2009 |
| 601 | 80082 | CBOD 5 day | | | AD | 1/2/2009 |
| 001 | 80082 | CBOD 5 day | | | AB | 9/8/2009 |
| 601 | 80082 | CBOD 5 day | | | AB | 9/8/2009 |

Please provide an explanation as to why these code noncompliance events occurred, along with a resolution to avoid such occurrences in the future.

The following reporting frequency violations were noted for the period reviewed:

| Station | Reporting Code | Parameter | Sample Frequency | Expected | Reported | Violation Date |
|---------|----------------|------------------------|------------------|----------|----------|----------------|
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 09/01/2007 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/01/2007 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/01/2007 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 09/02/2007 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/02/2007 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/02/2007 |

| Station | Reporting Code | Parameter | Sample Frequency | Expected | Reported | Violation Date |
|---------|----------------|------------------------|------------------|----------|----------|----------------|
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 09/03/2007 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/03/2007 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/03/2007 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 09/04/2007 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/04/2007 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/04/2007 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 09/05/2007 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/05/2007 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/05/2007 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 09/06/2007 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/06/2007 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/06/2007 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 09/07/2007 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/07/2007 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/07/2007 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 09/08/2007 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/08/2007 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/08/2007 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 09/09/2007 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/09/2007 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/09/2007 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 09/10/2007 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/10/2007 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/10/2007 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 09/11/2007 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/11/2007 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/11/2007 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 09/12/2007 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/12/2007 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/12/2007 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 09/13/2007 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/13/2007 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/13/2007 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 09/14/2007 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/14/2007 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/14/2007 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 09/15/2007 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/15/2007 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/15/2007 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 09/16/2007 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/16/2007 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/16/2007 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 09/17/2007 |

| Station | Reporting Code | Parameter | Sample Frequency | Expected | Reported | Violation Date |
|---------|----------------|------------------------|------------------|----------|----------|----------------|
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/17/2007 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/17/2007 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 09/18/2007 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/18/2007 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/18/2007 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 09/19/2007 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/19/2007 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/19/2007 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 09/21/2007 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/21/2007 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/21/2007 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 09/22/2007 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/22/2007 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/22/2007 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 09/23/2007 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/23/2007 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/23/2007 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 09/24/2007 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/24/2007 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/24/2007 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 09/25/2007 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/25/2007 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/25/2007 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 09/26/2007 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/26/2007 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/26/2007 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 09/27/2007 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/27/2007 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/27/2007 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 09/28/2007 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/28/2007 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/28/2007 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 09/29/2007 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/29/2007 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/29/2007 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 09/30/2007 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/30/2007 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 09/30/2007 |
| 601 | 00530 | Total Suspended Solids | 2/Week | 2 | 1 | 01/15/2008 |
| 001 | 31616 | Fecal Coliform | 2/Week | 2 | 1 | 05/01/2008 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 06/01/2008 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/01/2008 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/01/2008 |

Mr. Joseph DiBell
 Village of Andover
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| Station | Reporting Code | Parameter | Sample Frequency | Expected | Reported | Violation Date |
|---------|----------------|------------------------|------------------|----------|----------|----------------|
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 06/03/2008 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/03/2008 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/03/2008 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 06/04/2008 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/04/2008 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/04/2008 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 06/05/2008 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/05/2008 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/05/2008 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 06/06/2008 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/06/2008 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/06/2008 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 06/07/2008 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/07/2008 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/07/2008 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 06/08/2008 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/08/2008 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/08/2008 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 06/09/2008 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/09/2008 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/09/2008 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 06/10/2008 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/10/2008 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/10/2008 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 06/11/2008 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/11/2008 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/11/2008 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 06/12/2008 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/12/2008 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/12/2008 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 06/13/2008 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/13/2008 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/13/2008 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 06/14/2008 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/14/2008 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/14/2008 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 06/15/2008 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/15/2008 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/15/2008 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 06/16/2008 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/16/2008 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/16/2008 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 06/17/2008 |

| Station | Reporting Code | Parameter | Sample Frequency | Expected | Reported | Violation Date |
|---------|----------------|------------------------|------------------|----------|----------|----------------|
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/17/2008 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/17/2008 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 06/18/2008 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/18/2008 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/18/2008 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 06/19/2008 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/19/2008 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/19/2008 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 06/20/2008 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/20/2008 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/20/2008 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 06/21/2008 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/21/2008 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/21/2008 |
| 001 | 31616 | Fecal Coliform | 2/Week | 2 | 1 | 06/22/2008 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 06/22/2008 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/22/2008 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/22/2008 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 06/23/2008 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/23/2008 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/23/2008 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 06/24/2008 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/24/2008 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/24/2008 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 06/25/2008 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/25/2008 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/25/2008 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 06/26/2008 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/26/2008 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/26/2008 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 06/27/2008 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/27/2008 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/27/2008 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 06/28/2008 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/28/2008 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/28/2008 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 06/29/2008 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/29/2008 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/29/2008 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 06/30/2008 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/30/2008 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 06/30/2008 |
| 001 | 00530 | Total Suspended Solids | 2/Week | 2 | 1 | 10/08/2008 |

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| Station | Reporting Code | Parameter | Sample Frequency | Expected | Reported | Violation Date |
|---------|----------------|-------------------------|------------------|----------|----------|----------------|
| 001 | 00610 | Nitrogen, Ammonia (NH3) | 2/Week | 2 | 1 | 10/08/2008 |
| 001 | 31616 | Fecal Coliform | 2/Week | 2 | 1 | 10/08/2008 |
| 001 | 80082 | CBOD 5 day | 2/Week | 2 | 1 | 10/08/2008 |
| 601 | 00530 | Total Suspended Solids | 2/Week | 2 | 1 | 10/08/2008 |
| 601 | 80082 | CBOD 5 day | 2/Week | 2 | 1 | 10/08/2008 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 05/01/2009 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/01/2009 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/01/2009 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 05/02/2009 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/02/2009 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/02/2009 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 05/03/2009 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/03/2009 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/03/2009 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 05/04/2009 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/04/2009 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/04/2009 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 05/05/2009 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/05/2009 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/05/2009 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 05/06/2009 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/06/2009 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/06/2009 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 05/07/2009 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/07/2009 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/07/2009 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 05/08/2009 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/08/2009 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/08/2009 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 05/09/2009 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/09/2009 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/09/2009 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 05/10/2009 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/10/2009 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/10/2009 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 05/11/2009 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/11/2009 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/11/2009 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 05/12/2009 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/12/2009 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/12/2009 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 05/13/2009 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/13/2009 |

| Station | Reporting Code | Parameter | Sample Frequency | Expected | Reported | Violation Date |
|---------|----------------|------------------------|------------------|----------|----------|----------------|
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/13/2009 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 05/14/2009 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/14/2009 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/14/2009 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 05/15/2009 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/15/2009 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/15/2009 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 05/16/2009 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/16/2009 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/16/2009 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 05/17/2009 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/17/2009 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/17/2009 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 05/18/2009 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/18/2009 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/18/2009 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 05/19/2009 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/19/2009 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/19/2009 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 05/20/2009 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/20/2009 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/20/2009 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 05/22/2009 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/22/2009 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/22/2009 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 05/23/2009 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/23/2009 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/23/2009 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 05/24/2009 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/24/2009 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/24/2009 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 05/25/2009 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/25/2009 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/25/2009 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 05/26/2009 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/26/2009 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/26/2009 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 05/27/2009 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/27/2009 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/27/2009 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 05/28/2009 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/28/2009 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/28/2009 |

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| Station | Reporting Code | Parameter | Sample Frequency | Expected | Reported | Violation Date |
|---------|----------------|------------------------|------------------|----------|----------|----------------|
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 05/29/2009 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/29/2009 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/29/2009 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 05/30/2009 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/30/2009 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/30/2009 |
| 581 | 70316 | Sludge Weight | 1/Day | 1 | 0 | 05/31/2009 |
| 581 | 70318 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/31/2009 |
| 581 | 70322 | Sludge Solids, Percent | 1/Day | 1 | 0 | 05/31/2009 |

Please provide an explanation as to why these parameters were not recorded in the eDMR for these dates.

If Andover feels some of Ohio EPA's reporting records are in error, you may wish to reenter this information through the eDMR system or mail your data to Ohio EPA DSW central office and request that the data be entered on your behalf. Ohio EPA's eDMR support staff may also be available to assist you in this matter. Emailing questions to James.Roberts@epa.state.oh.us is the quickest way to get a response if you have a specific question with the eDMR program or how to make corrections to what is reported in the eDMR program.

Compliance Schedule Violations

The following compliance schedule violations were noted for the period reviewed.

| Permit Effective Date | Permit Expiration Date | Schedule Due Date | Completion Date | Event Code | Schedule Type | Schedule Milestone |
|-----------------------|------------------------|-------------------|-----------------|------------|---------------|--------------------|
| 6/1/2005 | 5/31/2010 | 5/1/2008 | 5/5/2008 | None | Other | Annual I/I Report |
| 6/1/2005 | 5/31/2010 | 5/1/2009 | 8/18/2009 | None | Other | Annual I/I Report |

Please provide an explanation as to why these reports were not submitted to Ohio EPA by the dates specified in your permit, along with steps to insure that future reports will be more timely.

Other Violations – Bypass Duration and Frequency

Ohio EPA notes that the Village of Andover has had plant bypass events occur with ever increasing frequency. Some discussion during our site visit indicated that the source of some water may be from flooding sludge drying beds from the farm field to the south. Andover should provide berms between the sludge drying beds and the farm field to ensure that precipitation contribution from storm events will be limited to the footprint of the sludge drying beds only.

Ohio EPA acknowledges that Andover is following the recommendations made by its Smollen Engineering in its August 31, 2005 report, including relining sewers on West Main Street, requiring roof drain tie-ins to disconnect from the sanitary sewer system, and a proposed relining of sewers on South Main Street in 2010. However, the frequency and duration of bypass events at the Andover WWTP cannot continue at their current rate. **If the proposed inflow and**

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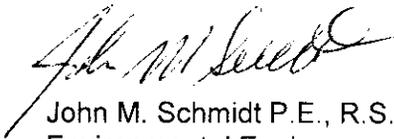
infiltration (I/I) efforts fail to provide adequate reduction in bypass events, then Andover must make provisions to increase its equalization basin capacity at the Andover WWTP.

Based upon the inspection findings and the overall compliance record of the facility, the facility is considered to be in substantial noncompliance, in particular due to the number and frequency of plant bypasses that have occurred. The above limit violations, code violations, frequency violations, and other violations should be explained, along with a resolution.

Please inform this office, in writing, within 30 days of the date of this letter as to the actions we discussed that have been or will be taken to correct the above noncompliance or explanations if you believe the noncompliance issues noted are in error. Your response to this letter should include the dates that the actions have been or will be completed. Please be advised that past or present issues of noncompliance can continue as subjects of future enforcement actions by Ohio EPA.

If you have any questions or comments regarding this notification, please feel free to contact me at (330) 963-1175.

Respectively,



John M. Schmidt P.E., R.S.
Environmental Engineer
Division of Surface Water

JMS/mt

File: Public/Andover WWTP/PC