



State of Ohio Environmental Protection Agency

Northeast District Office

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Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director

May 30, 2008

RE: LORAIN COUNTY
CITY OF NORTH RIDGEVILLE
WESTFIELD ALLOTMENT WWTP
NPDES NO. OH0083801
OEPA NO. 3PA00024*BD

Mayor and Council
City of North Ridgeville
7307 Avon Belden Rd.
N. Ridgeville, OH 44039

CERTIFIED MAIL

Dear Mayor and Council:

On May 13, 2008, a follow-up inspection was conducted at the Westfield Allotment wastewater treatment plant (WWTP). The wastewater treatment plant is owned and operated by the City of North Ridgeville.

The purpose of the inspection was to evaluate the facility's compliance with the terms and conditions of its National Pollutant Discharge Elimination System (NPDES) permit. Evaluated during the inspection were the treatment plant processes and general compliance with the intent of the permit.

At the time of the May 13th inspection, the general operation and maintenance of the plant could be rated as satisfactory. All treatment processes at the WWTP were in operation. Contents of the aeration and settling tanks were typical, surface sand filters were on-line, and the Ultra Violet disinfection unit was in operation. The northeast cell of the surface sand filter was in use, the northwest cell was ponded with water, the southwest cell contained drying solids, and the southeast cell was clean and raked level.

A review of electronic Discharge Monitoring Reports (eDMR's) for the period July 1, 2007, through May 1, 2008, indicates the Westfield Allotment WWTP has experienced the following incidences of non-compliance with its NPDES permit effluent limits:

**WESTFIELD ALLOTMENT WWTP
NPDES PERMIT NO. 3PA00024
EFFLUENT LIMIT VIOLATIONS
(JUL. 2007 – MAY 2008)**

Permit No	Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date
3PA00024*BD	Feb. 2008	Total Suspended Solids	7D Qty.	1.70	2.73428	2/1/2008
3PA00024*BD	April 2008	Total Suspended Solids	30D Conc.	12	13.0	4/1/2008
3PA00024*BD	April 2008	Nitrogen, Ammonia (NH3-N)	30D Conc.	2.0	6.84	4/1/2008
3PA00024*BD	April 2008	Nitrogen, Ammonia (NH3-N)	7D Conc.	3.0	9.8	4/1/2008
3PA00024*BD	April 2008	Nitrogen, Ammonia (NH3-N)	30D Qty.	0.19	0.46987	4/1/2008
3PA00024*BD	April 2008	Nitrogen, Ammonia (NH3-N)	7D Qty.	0.28	0.70477	4/1/2008
3PA00024*BD	April 2008	Nitrogen, Ammonia (NH3-N)	7D Conc.	3.0	3.88	4/15/2008
3PA00024*BD	April 2008	Total Suspended Solids	7D Conc.	18	24.0	4/22/2008

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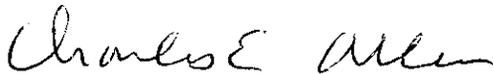
It is noted that the current NPDES permit expired May 31, 2005. The application for NPDES permit renewal was to have been received by Ohio EPA at least six months prior to the expiration date (application was due November 30, 2005). Ohio EPA must still renew the NPDES permit to discharge for the Westfield WWTP.

In our May 22, 2006, inspection letter to the City of North Ridgeville, the City was given the necessary NPDES permit renewal forms. In a March 7, 2007, inspection letter to the City of North Ridgeville, the NPDES Permit renewal forms were again sent, requesting their completion and submittal. On August 1, 2007, NPDES Permit renewal forms were sent to the City for a 3rd time.

On August 27, 2007, the completed NPDES Permit application forms were received by this office. However, the renewal forms were not accompanied by the required \$200 processing fee. On November 6, 2007, Ms. Lily Aaron sent a reminder letter to the City that the review fee was due before the permit could be processed. **To date, the fees still have not been received by our office. Please forward these fees as soon as possible such that the NPDES permit may be renewed.**

If there are questions or comments regarding this correspondence, please contact this office.

Respectfully,



Charles E. Allen
Environmental Engineer
Division of Surface Water

CEA/mt

File: Muni/N.Ridgeville/WestfieldP&C

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