

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	A. Signature <input checked="" type="checkbox"/> <i>HJ Steiger</i> <input type="checkbox"/> Agent <input type="checkbox"/> Addressee
1. Article Addressed to: MR JOHN AUGENSTEIN SUTTON BANK 121 W MAIN ST ASHLAND OH 44805 DSW/Walter Ariss/csl	B. Received by (Printed Name) <i>HJ STEIGER</i> C. Date of Delivery <i>3-25-04</i>
2. Article Number (Transfer from service label)	D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No
	3. Service Type <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.
	4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes
	7002 2410 0003 1155 7725
PS Form 3811, February 2004	Domestic Return Receipt 102595-02-M-1540

U.S. Postal Service™	
CERTIFIED MAIL™ RECEIPT (Domestic Mail Only; No Insurance Coverage Provided)	
For delivery information visit our website at www.usps.com ®	
MR JOHN AUGENSTEIN	
Postage \$ <i>1.42</i>	
Certified Fee 2.70	Postmark Here
Return Receipt Fee (Endorsement Required) 2.20	MAR 24 2004
Restricted Delivery Fee (Endorsement Required)	OH
Total Postage & Fees \$ <i>5.32</i>	DSW/W Ariss csl
Sent To SUTTON BANK	
Street, Apt. No., or PO Box No 121 W MAIN ST	
City, State, ZIP+4 ASHLAND OH 44805	
PS Form 3800, June 2002	See Reverse for Instructions

7002 2410 0003 1155 9925



State of Ohio Environmental Protection Agency

Northwest District Office

347 North Dunbridge Rd.
Bowling Green, OH 43402-9398

TELE: (419) 352-8461 FAX: (419) 352-8468
www.epa.state.oh.us

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

Re: Ashland County
Southwoods Estates Subdivision
NPDES Permit

March 24, 2009

CERTIFIED MAIL
7002 2410 0003 1155 9925

Mr. John Augenstein
Sutton Bank
121 West Main Street
Ashland, Ohio 44805

Dear Mr. Augenstein:

On February 25, 2009, an inspection was made of the wastewater treatment facilities serving the Southwoods Estates subdivision located on King Road just south of U.S. 42, Ashland, Ashland County. At the time of the inspection, the treatment plant was not operating correctly.

The aeration blower motor was on, however the belt connecting the motor to the blower had failed. No air was being supplied to the aeration tanks. The belt needs to be replaced and the unit made operational. It was also noted that the backup blower motor unit had been removed from the enclosure. The plant was designed with two blower motor units. One is to run the plant, and the other is a backup should the first unit fail. The second blower motor unit needs to be replaced immediately. **This situation was noted during our previous inspection and appears to have yet been corrected.** The blower belt shall be replaced and the backup blower unit installed **within 30 days from receipt of this letter.** It will be necessary to respond to our office in writing once this work is complete.

Our office has not received the monthly discharge monitoring reports as required by the facility's NPDES permit since November 2007, except for the September 2008 report. If no discharge is occurring from the treatment plant, reports are still required to be submitted to our office. Another requirement of the NPDES permit is that the operation of the treatment plant shall be under the supervision of a state certified operator. It will be necessary to provide a copy of a contract with a certified operator to our office **within 30 days** of receipt of this letter. The length of the contract shall be for not less than six months, with a minimum of 1/month visits.

The National Pollutant Discharge Elimination System (NPDES) permit # 2PW00014 that authorizes the discharge from the wastewater treatment plant expires on September 30, 2009. A renewal application is due to our office no later than March 30, 2009 in order to continue discharging from the treatment plant. Failure to submit the renewal application and possible subsequent expiration of the permit would be a violation of both state and federal law.



Mr. John Augenstein
March 24, 2009
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Our office looks forward to receiving the above required correspondence from your office. If you have any questions please contact me at 419-373-3070.

Sincerely,



Walter Ariss
Environmental Specialist II
Division of Surface Water

/csf

Enc: DSW-NWDO >

December 02, 2008

RE: Renewal of OEPA Permit No. 2PW00014*AD
App. No. OH0135496
Expiring Sep-30-2009

Southwoods Estates Subdiv
1412 T.R. 563
Ashland , OH 44805

Dear Environmental Dept. Representative:

Enclosed is one copy of Form 1 ,2E and 2S applications for renewal of your National Pollutant Discharge Elimination System (NPDES) permit. If the facility discharges storm water associated with industrial activity, excluding construction and that wastestream is to be authorized by the renewal permit then you must also submit a Form 2F. If a different form is needed it may be obtained by calling (614) 644-2156 or by going to the Ohio EPA website <http://www.epa.state.oh.us/dsw/permits/npdesform.html>.

In the space provided for "EPA I.D. number" in the application, use the NPDES number, which for your permit, is 2PW00014 . File two paper copies of the application with the appropriate Ohio EPA District Office - Northwest District Office 347 N. Dunbridge Road, Bowling Green, OH 43402. Do not file the paper application with the U.S. EPA.

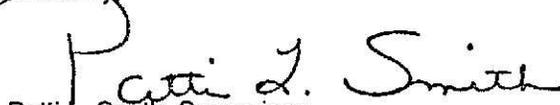
Filing of this application for the NPDES permit does not relieve you of the responsibility of filing applications for other permits that may be appropriate. Regulation requires this application to be signed only by the person authorized as described in the instructions Section B, Form 1. The application must be received by the Ohio EPA no later than 180 days prior to the expiration date of your permit, unless the permit contains an earlier submittal date.

Revised Code 3745.11 requires that a non-refundable application fee of \$200.00 accompany the application. The check should be made payable to the "Treasurer of the State of Ohio".

In order to address issues related to OAC 3745-1-05 (Antidegradation Rule), also complete and submit the enclosed antidegradation addendum.

Should there be any questions regarding this matter, please feel free to contact the Northwest District Office at 419-352-8461.

Sincerely,


Patti L. Smith, Supervisor
Permit Processing Unit
Division of Surface Water

Certified Mail

Enclosures: Antidegradation , Form 1 ,2E and 2S

cc: DSW- NWDO, Ashland County Contact