



Environmental
Protection Agency

John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

Re: Ashland County
Warren Veverka Co.
NPDES Permit

May 19, 2011

Mr. J. Jeff Warren
Warren-Veverka Co No 2, LLC
689 Bridgeside Drive
Avon Lake, Ohio 44012

Dear Mr. Warren:

On April 21, 2011, an inspection was conducted of the wastewater treatment facilities serving the former Judson Hills Camp located at 3298 Hanover Township Road 629, Loudonville, Ashland County. At the time of the inspection the plant was not running.

The blowers are operated by a timer that is set to run for a few hours each day. The timer was in an off period during the inspection. It was observed that the check valves between the two blowers had been removed. These valves keep the blowers from spinning against each other when they are on. The valves should be replaced. It was noted that the sand filter beds need to be weeded and raked clean. A clear discharge was observed at the receiving stream.

Please be aware that your NPDES permit requires that a sign be posted at the discharge to the creek. Please refer to Part II, Item K of your permit for more information on the requirement. This requirement was noted during our previous inspection.

A review of the discharge monitoring reports (DMRs) submitted to our office for the time period of October 2009, through March 2011, revealed no violations of the limits contained in your NPDES permit. It was noted that a majority of the DMRs were submitted past the deadline the following month. This is a **violation** of the conditions of your permit. Better attention needs to be paid to submitting the DMRs every month on time.

We observed that a new residence has been constructed at 638 Township Road 3292. This appears to be the location of the former pool that was on the property. If this was indeed the former pool, please provide our office with information on the sanitary system serving this residence.

Mr. J. Jeff Warren
May 19, 2011
Page 2

If you have any questions, please call me at 419-373-3070.

Sincerely,



Walter Ariss, P.E.
Environmental Specialist II
Division of Surface Water

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pc: DSW-NWDO-File