



State of Ohio Environmental Protection Agency

Northeast District Office

2110 East Aurora Rd.  
Twinsburg, Ohio 44087

TELE: (330) 963-1200 FAX: (330) 487-0769  
www.epa.state.oh.us

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

October 23, 2009

RE: OHIO DEPT. OF NATURAL RESOURCES  
PYMATUNING WTP  
PERMIT NO. 3IV00029  
ASHTABULA COUNTY  
WILLIAMSFIELD TOWNSHIP

Mr. Phil Vichosky, Park Manager  
P.O. Box 1000  
Andover, Ohio 44003

Dear Mr. Vichosky:

On September 24, 2009, an inspection of the above referenced facility's wastewater treatment system was conducted. The facility was represented by Al Shiner, Wastewater Treatment Plant Operator. The purpose of the inspection was to evaluate the operation and maintenance of the treatment system along with the facility's compliance status with respect to the terms and conditions of the above referenced National Pollutant Discharge Elimination System (NPDES) permit.

During the inspection, the following items were noted/discussed:

1. The water treatment plant is going to discontinue treating surface water.
2. The new source of drinking water is going to be two wells. Each well is capable of producing 150 gpm of water.
3. The facility is going to dismantle the sand filter beds.
4. The sand is going to be placed on the beach and the remaining material is going to be used as road base.
5. The facility is going to be requesting to have the above referenced permit revoked in the near future.
6. The treatment plant was not discharging.

This office has recently reviewed your self-monitoring reports covering the period January 1, 2007 through September 30, 2009 for the referenced facility. Our review indicates violations of the terms and conditions of your NPDES permit. The specific instances of noncompliance are as follows:

Limit Violations

Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
001	50060	Chlorine, Total Residue	1D Conc	0.019	.1	2/3/2009
001	50060	Chlorine, Total Residue	1D Conc	0.019	.1	2/8/2009

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Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
001	50060	Chlorine, Total Residue	1D Conc	0.019	.1	2/11/2009
001	50060	Chlorine, Total Residue	1D Conc	0.019	.1	2/12/2009
001	50060	Chlorine, Total Residue	1D Conc	0.019	.1	2/25/2009

### Frequency Violations

#### Chlorine and flow frequency violations continue to occur in 2009.

This office has no record of the January 2007 through May 2007 and July 2007 discharge monitoring reports being submitted. Please submit this data immediately.

Please be advised that such instances of noncompliance may be cause for enforcement actions pursuant to the Ohio Revised Code, Chapter 6111.

Should you have any comments or questions concerning this letter, please feel free to call me at (330) 963-1143.

Respectfully,

*Michael W. Stevens*

Michael W. Stevens  
Environmental Engineer  
Division of Surface Water

MWS/mt