



**Environmental
Protection Agency**

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

April 13, 2011

RE: TROYER TRAIL
NPDES PERMIT NO. 3IH00104
2011 CEI

Mr. Ken Troyer
Troyers Trail Bologna, Inc.
6552 State Route 515
Dundee, OH 44624

Mr. Troyer:

On March 3, 2011, this writer conducted an unannounced inspection of the wastewater treatment system for Troyer Trail Bologna located at 6552 State Route 515. The intent of the inspection was to evaluate the condition of the treatment system. The compliance record for the plant was also reviewed for this inspection.

Observations:

The treatment system is an extended aeration system including tertiary filters. The system is used to treat wastewater from the meat processing operations and restroom waste.

The aeration tank was a medium brown color at the time of the inspection. However, white, frothy foam was apparent over almost the entire surface of the tank. The surface of the clarifier was clear and free of sludge or scum. The treatment system was fully operational at the time of the inspection.

The tertiary filters were offline due to freezing. The filters appeared to be free of ice at the time of the inspection. Be advised that the filters should be online when they are free of ice and are able to percolate wastewater.

Compliance Review:

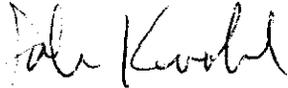
A review of the compliance record was conducted as part of this inspection. The period of review was January 2010 through February 2011. Following are violations of the NPDES Permit reported during the review period.

Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date
October 2010	Fecal Coliform	1D Conc	400	10500	10/13/2010
January 2011	Total Suspended Solids	30D Conc	11.74	25.5	1/1/2011

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You may contact this writer at (330) 963-1251 to discuss any questions you may have regarding this inspection report.

Respectfully,



John Kwolek
District Engineer
Division of Surface Water

JK:bo