



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: Fulton County
Airport Industrial Park
Pettisville Sewer District
Pleasant View Subdivision
NPDES Permit

April 14, 2009

Mr. Ziad Musallam, P.E.
Fulton County Sanitary Engineer
152 South Fulton Street, Suite 240
Wauseon, Ohio 43567

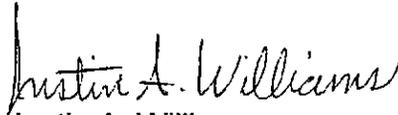
Dear Mr. Musallam:

On March 25, 2009, operation and maintenance inspections were made of the wastewater treatment facilities serving Pleasant View Subdivision, Airport Industrial Park, and Pettisville Sewer District. Pleasant View Subdivision is located at 3214 Circle Drive, Delta; Airport Industrial Park is located at 9460 C.R. 14, Wauseon; and Pettisville Sewer District is located at 4551 C.R. 19, Pettisville. Our observations and recommendations can be found on the attached inspection sheets.

This letter also serves as notice of violation for non-compliance with the Pettisville Sewer District's schedule of compliance. Item 1.A, acute toxicity testing, was due no later than January 1, 2009. To the date of this letter, no toxicity testing results have been submitted to our office. Continued non-compliance may result in an enforcement action by the Director of Ohio EPA. Submit a sample analysis of acute toxicity testing taken during the next discharge from the Pettisville Sewer District.

If you have any questions or comments feel free to call me at (419) 373-3022.

Yours truly,


Justin A. Williams
Division of Surface Water

/csl

Enclosures

pc: w/enc.: Fulton County Commissioners
Fulton County Health Department
:NWDO File (3)

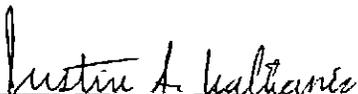


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NPDES Compliance Inspection Report
Semi-Public Sewage Disposal Inspection Form

Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
2PG00109	OH0122424	03/25/2009	C	S	1

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Pleasant View Subdivision 3214 Circle Drive Delta, OH 43515	9:00 am	March 1, 2006
	Exit Time	Permit Expiration Date
	9:30 am	February 28, 2011
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
Mr. Leon Smith – Plant Operator	(419) 337 – 9263	
Name(s), Address and Title(s) of Operator of Record	Phone Number(s)	
Mr. Leon Smith – Plant Operator	(419) 337 – 9263	
Name, Address and Title of Responsible Official	Phone Number	
Fulton County Commissioners 152 South Fulton Street Suite 270 Wauseon, OH 43567	(419) 337 – 9263	

Ohio EPA Inspector	Ohio EPA Reviewer
 Justin A. Williams Environmental Specialist II Division of Surface Water Northwest District Office	 Elizabeth A. Wick, P.E. Water Quality Engineer Division of Surface Water Northwest District Office
Date 04/11/09	Date 4/10/09

Average Daily Design Flow:	20,000 gallons/day
Plant Serves:	Subdivision.
Average Daily Flow: (Period of Review):	20,000 gallons/day (01/07 - 02/08)
Method of flow monitoring:	Estimate.
Type of alarms for plant:	None.

Pretreatment

Type of Pretreatment: **Trash Trap**
 Does the Trash Trap need pumped: **No**
 Maintenance of pretreatment components is: **Good**

Comments/Status:

Pumped as needed.

**Secondary Treatment
(Aeration)**

Color of sludge: **Medium Brown**
 Quality of Sludge: **Medium**
 Foam: **None present**
 Odor: **No objectionable odor present**

	Yes	No		Yes	No
Aeration is taking place	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Plant is septic	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Blowers are operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Blowers are on a timer	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Skimmers are operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Plant is flooded	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Diffusers are operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Grating is present	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sludge return is operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>			

Maintenance of aerating equipment is...**Good**

Comments/Status:

Chocolate brown color.

**Secondary Treatment
(Settling)**

Clarity: **Clear**
 Condition of Weir: **Clean**
 Weir is level: **Yes**

Effluent in weir: **Clear**
Clarifier walls need scraped: **No**

Overall maintenance of settling components is: **Good**

Comments/Status:

Slightly turbid in tank.

Tertiary Treatment

	Yes	No		Yes	No
Surface sand Filters: Slow	<input type="checkbox"/>	<input type="checkbox"/>	Subsurface	<input type="checkbox"/>	<input type="checkbox"/>
Distribution box operating	<input type="checkbox"/>	<input type="checkbox"/>	Beds alternated	<input type="checkbox"/>	<input type="checkbox"/>
Are filters ponding/flooding	<input type="checkbox"/>	<input type="checkbox"/>	Beds raked	<input type="checkbox"/>	<input type="checkbox"/>
Sand filters overgrown	<input type="checkbox"/>	<input type="checkbox"/>	Chlorination present	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UV present	<input type="checkbox"/>	<input type="checkbox"/>	Dechlorination present	<input type="checkbox"/>	<input type="checkbox"/>

Overall maintenance of components is: **Good**

Comments/Status:

Polishing pond was clear with a green tint and floating duck weed. Intermediate aeration in Cl₂ chamber.

Sludge Handling/Storage Disposal

Hauler name: Lyons Septic
Disposal Site: Delta WWTP
Sludge wasted from: Holding tank
How often is sludge wasted: As needed
Sludge drying beds: **No** Sludge holding tank: **Yes**

Overall maintenance of components is: **Good**

Comments/Status:

Plant Discharge

Discharge point is a: **Stream**
Name of discharge point: **Bad Creek**
Discharge is visible: **Yes** Quality of Effluent: **Clear**

Comments/Status:

Clear, colorless, and no odor.