



State of Ohio Environmental Protection Agency

Northeast District Office

2110 East Aurora Rd.  
Twinsburg, Ohio 44087

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www.epa.state.oh.us

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

February 9, 2009

RE: THE INN  
PERMIT NO. 3PR00427  
ASHTABULA COUNTY  
ANDOVER TOWNSHIP

Mr. Dave Dolan  
The Inn  
5690 State Route 6  
Andover, Ohio 44003

Dear Mr. Dolan:

On January 27, 2009, an inspection of the above referenced facility's wastewater treatment system was conducted. No one was present during the inspection. 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:

1. Construction of the wastewater treatment system per the requirements of the facility's NPDES permit Schedule of Compliance was complete. Construction was required to be completed by July 1, 2007.
2. Construction of the treatment system was approved through permit-to-install # 606330.
3. The treatment system consists of an existing 1000 gallon septic tank followed a new 1000 gallon septic tank, a 500 gallon dosing chamber, 5 peat biofilters, and a chlorine contact chamber with de-chlorination and post aeration.
4. The chlorine contact chamber was being aerated.
5. A minor odor was present at the chlorine contact chamber.
6. The final effluent being discharged was clear and appeared to be of satisfactory visual quality.
7. Although the effluent appeared to be visually satisfactory, sediment was present down stream of the discharge pipe.
8. The detail plans indicate a chain link fence was to be installed around the treatment plant. The treatment system needs to be secured by either installing the fence or locking down all of the treatment units.

This office has recently reviewed your self-monitoring reports covering the period January 1, 2007 through December 31, 2008 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:

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### Limit Violations

Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	24.99	8/1/2007
001	00610	Nitrogen, Ammonia (NH3)	7D Conc	1.5	34.16	8/1/2007
001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.0037	.09459	8/1/2007
001	00610	Nitrogen, Ammonia (NH3)	7D Qty	0.0056	.1293	8/1/2007
001	00610	Nitrogen, Ammonia (NH3)	7D Conc	1.5	15.82	8/22/2007
001	00610	Nitrogen, Ammonia (NH3)	7D Qty	0.0056	.05988	8/22/2007
001	00530	Total Suspended Solids	30D Conc	12	73.	12/1/2007
001	00530	Total Suspended Solids	7D Conc	18	73.	12/1/2007
001	80082	CBOD 5 day	30D Conc	10	15.	12/1/2007
001	00400	pH	1D Conc	6.5	5.9	12/6/2007

No frequency violations were noted

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  
Environmental Engineer  
Division of Surface Water

MWS/mt