



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

September 30, 2009

RE: WINDSOR TOWNSHIP TRUSTEES
PERMIT NO. 3PT00074
ASHTABULA COUNTY
WINDSOR

Windsor Township Trustees
6606 State Route 534
Windsor, Ohio 44099

Ladies and Gentlemen:

On September 1, 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. The blowers were running and the plant was receiving good aeration.
2. The equalization tank was also being aerated.
3. The contents of the aeration tank were light brown in color and no foam was present. A medium brown color is more typical of a properly operating plant.
4. The sludge return line was functioning properly. However, the discharge was also light brown in color.
5. The skimmer return line was not functioning. This was also noted in the last inspection letter from this office dated November 6, 2008. The wastewater level in the settling tank was approximately 2.5 to 3.0 feet below the level of the skimmer and weir.
6. Vegetation was present in both surface sand filter beds. See Figure 1. The beds should be maintained free of all vegetation. The vegetation sludge should be properly disposed at a licensed solid waste landfill.
7. No discharge was observed.

This office has recently reviewed your self-monitoring reports covering the period October 1, 2008 through August 31, 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:

ASHTABULA COUNTY WINDSOR TOWNSHIP TRUSTEES

Limit Violations

Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
001	00530	Total Suspended Solids	30D Conc	12	13.	6/1/2009

No frequency violations were noted.

Please notify this office in writing within 14 days receipt of this letter your findings of why the wastewater level in the settling tank is not at the normal operating level (which should be at the skimmer and weir elevations).

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

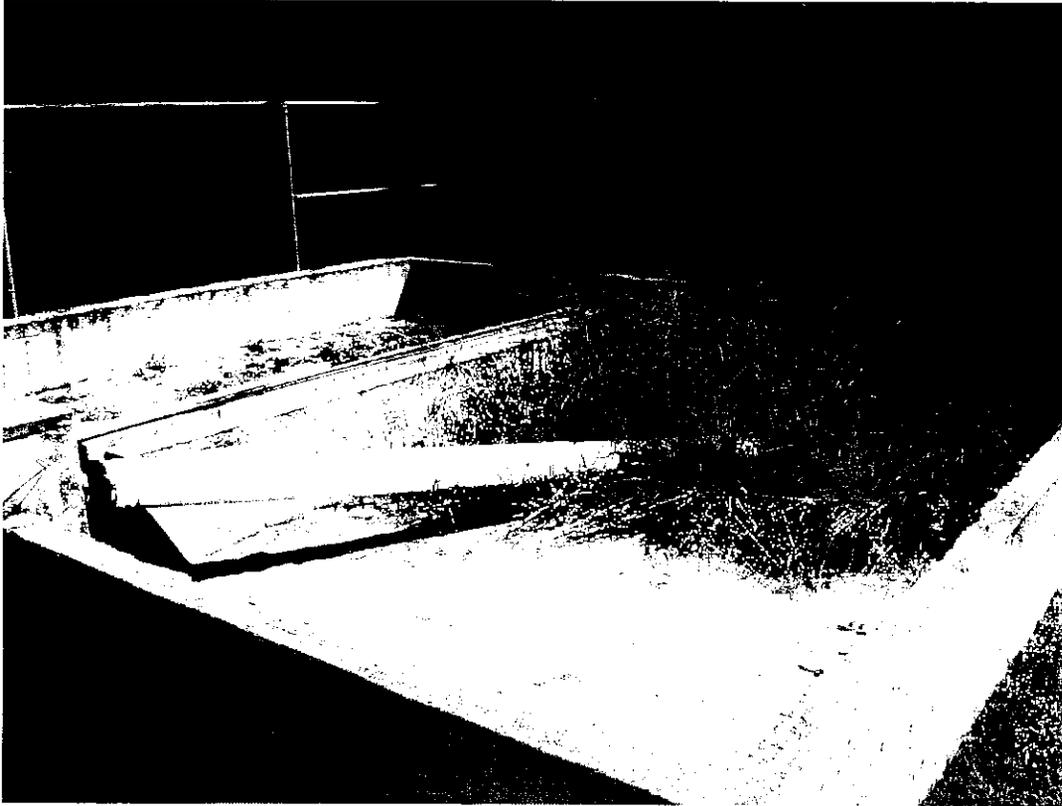


Figure 1