



Environmental  
Protection Agency

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

August 2, 2011

Ervin Baldwin, Maintenance Supervisor  
Tolles Career & Technical Center  
7877 US Highway 42 South  
Plain City, OH 43064

**Re: Tolles Career & Technical Center  
NPDES Permit 4PT00104/ OH0121096  
Reconnaissance Inspection  
Madison County  
Notice of Violation**

Dear Mr. Baldwin:

On July 19, 2011, a Reconnaissance Inspection was conducted at the Tolles Career & Technical Center. Present for the inspection were Suzanne Matz and myself of the Ohio EPA, Central District Office, Division of Surface Water.

The purpose of the inspection was to evaluate compliance with the terms and conditions of your NPDES permit and to evaluate the operation and maintenance of the plant. The plant appeared to have a gray cast to the aeration portion indicating low amounts of biomass. In addition the effluent was turbid.

After review of your effluent data, numerous violations were found. At this time your compliance status is considered in "significant non-compliance (SNC)". Once a facility reaches this status, escalated enforcement may be initiated which may include a monetary penalty.

Please contact the Compliance and Assistance unit, Jon van Dommelen at (614) 644-2011, immediately, for plant operation assistance. If you have any questions or comments concerning the enclosed inspection report, or attachments, please contact me at (614) 728-3847 or e-mail at [sheree.gossett-johnson@epa.ohio.gov](mailto:sheree.gossett-johnson@epa.ohio.gov).

Sincerely,

Sheree Gossett-Johnson  
Environmental Specialist II  
Compliance and Enforcement  
Division of Surface Water  
Central District Office

SGJ/nsm tolles tech 2011

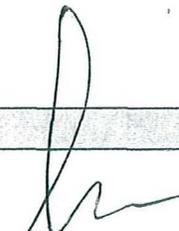
NPDES Compliance Inspection Report

SECTION A: NATIONAL DATA SYSTEM CODING				
Permit #	NPDES #	Inspection Type	Inspector	Facility Type
4PT00104	OH0121096	RI	S	2
Inspection Date	Entry Time	Exit Time	Notice of Violation	Significant Non-Compliance
7/19/2011	4:00 PM	5:00 PM	Yes	Yes

SECTION B: FACILITY DATA	
Name and Location of Facility Inspected	Permit Effective Date
Tolles Career & Technical Center 7877 US Highway 42 South Plain City, OH 43064	3/1/2007
	Permit Expiration Date
	2/29/2012
Name(s) and Title(s) of On-Site Representatives	Phone Numbers
School District Superintendent	(614) 873-4666
Name and Title of Responsible Official	Phone Number
Ervin Baldwin, Maintenance Supervisor	(614) 873-4666

SECTION C: AREAS EVALUATED DURING INSPECTION		
Key: S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated		
U	NPDES Compliance	Numerous effluent violations.
M	Operations & Maintenance	
S	Facility Site Review	
N	Collection System	
N	Flow Measurement	
U	Receiving Waters	Turbid effluent.
N	Laboratory	

Comments:

Signatures	
	
Sherree Gossett-Johnson, Inspector Compliance & Enforcement Division of Surface Water Central District Office	Erin Sherer, Reviewer Compliance & Enforcement Supervisor Division of Surface Water Central District Office
Date: 7/24/11	Date: 7/22/11

## Compliance Data for Tolles Career & Technical Center between 5/1/2010 to 5/30/2011

### Summary

Permit Effluent Limit Violations: 17

Permit Effluent Code Violations: 0

Permit Effluent Frequency Violations: 0

Compliance Schedule Violations: 0

Limit Violations						
Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
June 2010	001	Fecal Coliform	30D Conc	1000	1600.	6/1/2010
July 2010	001	Fecal Coliform	30D Conc	1000	1400.	7/1/2010
August 2010	001	Dissolved Oxygen	1D Conc	5.0	4.9	8/30/2010
September 2010	001	Fecal Coliform	30D Conc	1000	2200.	9/1/2010
September 2010	001	Fecal Coliform	7D Conc	2000	2200.	9/1/2010
October 2010	001	Chlorine, Total Residu	1D Conc	0.019	.05	10/4/2010
February 2011	001	Nitrogen, Ammonia (NH3	30D Conc	3.0	12.2	2/1/2011
February 2011	001	Nitrogen, Ammonia (NH3	7D Conc	4.5	12.2	2/1/2011
February 2011	001	Nitrogen, Ammonia (NH3	30D Qty	0.23	.23089	2/1/2011
February 2011	001	Dissolved Oxygen	1D Conc	5.0	4.3	2/7/2011
February 2011	001	Dissolved Oxygen	1D Conc	5.0	4.6	2/28/2011
March 2011	001	Dissolved Oxygen	1D Conc	5.0	4.7	3/7/2011
March 2011	001	Dissolved Oxygen	1D Conc	5.0	4.1	3/14/2011
March 2011	001	Dissolved Oxygen	1D Conc	5.0	4.7	3/28/2011
May 2011	001	Fecal Coliform	30D Conc	1000	1500.	5/1/2011
May 2011	001	Chlorine, Total Residu	1D Conc	0.019	.07	5/2/2011
May 2011	001	Chlorine, Total Residu	1D Conc	0.019	.06	5/16/2011