

**Environmental  
Protection Agency**

Timothy J. McGovern, Governor  
Deborah S. S. B. Lt. Governor  
Chris J. ... Director

November 24, 2010

RE: SAINT JOSEPH PARISH  
PERMIT NO. 3PR00263  
PORTAGE COUNTY  
RANDOLPH TOWNSHIP

Father Edward R. Wieczorek  
Saint Joseph Parish  
2643 Waterloo Road  
Mogadore, Ohio 44260

Dear Father Wieczorek:

On November 18, 2010, an inspection of the above referenced facility's wastewater treatment system was conducted. The facility was represented by Mr. Jim Cook, Maintenance. 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/discussed:

1. The plant design of the wastewater treatment system is 15,000 gpd.
2. The blowers were running and the plant was receiving good aeration.
3. The flow equalization basin was also being aerated.
4. 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.
5. Both sludge return lines were functioning properly and returning light brown water.
6. The skimmer return line was functioning and returning clear water.
7. Minimal scum/solids build-up was present behind the baffle in the settling tank. This solids deposition should be removed on a routine basis and properly disposed.
8. The weirs and the trough in the settling tank were free of solids.
9. The surface sand filter beds were well maintained, however it appears that an incorrect filter media is being used. Any filter sand that is used must meet the requirements of Ohio Administrative Code (OAC) 3745-42-09. More specifically, for conventional surface sand filters, filter sand shall be washed and free of silt; have an effective size of 0.4 mm to 1.0 mm; and have a uniformity coefficient less than 3.0.
10. Both the chlorination and dechlorination dispensing tubes were not evaluated. Disinfection is only required from May 1<sup>st</sup> through October 31<sup>st</sup>.
11. No discharge was occurring.

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**Please notify this office in writing within 14 days receipt of this letter verifying that the existing filter media meets the criteria specified in item 9. If the criteria are not met, please indicate your intentions to resolve this matter. This letter should include dates either actual or proposed. A follow-up inspection will be conducted subsequent to the completion date.**

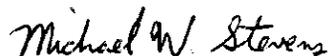
This office has recently reviewed your self-monitoring reports covering the period December 1, 2008 through October 31, 2010 for the referenced facility. Our review indicates violations of the terms and conditions of your NPDES permit. The specific instances of noncompliance are as follows:

#### Limit Violations

Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
001	50060	Chlorine, Total Residue	1D Conc	0.038	.06	7/20/2009
001	50060	Chlorine, Total Residue	1D Conc	0.038	.07	9/11/2009
001	50060	Chlorine, Total Residue	1D Conc	0.038	.05	8/23/2010

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