



**Environmental
Protection Agency**

Lee Standant, Governor
Lee Piane, Lt. Governor
Chris Loneski, Director

August 25, 2010

RE: SUMMIT COUNTY
FRANKLIN TOWNSHIP
DUTT FAMILY PROPERTIES, INC.
PRE-PERMIT INSPECTION
5134 SOUTH MAIN STREET
OHIO EPA NO. 3PW00028*BD

Jason Dutt
P.O. Box 208
Doylestown, OH 44230

Dear Mr. Dutt:

On August 24, 2010, this office conducted a pre-permit inspection at the wastewater treatment plant serving the two apartment buildings owned by Dutt Family Properties, Inc. The wastewater treatment plant consists of a 465 gallon trash trap, a 1500 gpd extended aeration plant, a dosing chamber, a 146 square foot surface sand filter, and a 475 gallon chlorination/dechlorination tank. The plant discharges into an unnamed tributary of Nimisila Reservoir.

During the inspection, the plant appeared to be in good operation and maintenance condition. The surface sand filters were clean, and the effluent in the disinfection tank appeared clear of visible solids.

A review of the electronic Discharge Monitoring Reports (eDMR's) submitted for the wastewater treatment plant from July 2008 through July 2010 revealed the following numeric effluent violations:

Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
August 2008	001	Total Suspended Solids	30D Conc	12	14.	8/1/2008
August 2008	001	CBOD 5 day	30D Conc	10	14.	8/1/2008
August 2008	001	Dissolved Oxygen	1D Conc	6.0	5.7	8/27/2008
December 2008	001	Nitrogen, Ammonia (NH3)	30D Conc	3.0	7.47	12/1/2008
December 2008	001	Nitrogen, Ammonia (NH3)	7D Conc	4.5	7.47	12/8/2008
December 2008	001	Nitrogen, Ammonia (NH3)	30D Qty	0.03	.03393	12/1/2008
December 2008	001	CBOD 5 day	30D Conc	10	26.	12/1/2008
December 2008	001	CBOD 5 day	7D Conc	15	26.	12/8/2008
December 2008	001	CBOD 5 day	30D Qty	0.09	.11809	12/1/2008
March 2009	001	Nitrogen, Ammonia (NH3)	30D Conc	3.0	5.54	3/1/2009
March 2009	001	Nitrogen, Ammonia (NH3)	7D Conc	4.5	5.54	3/8/2009
June 2009	001	Fecal Coliform	30D Conc	200	412.	6/1/2009
June 2009	001	Fecal Coliform	7D Conc	400	412.	6/22/2009
June 2009	001	CBOD 5 day	30D Conc	10	23.	6/1/2009
June 2009	001	CBOD 5 day	7D Conc	15	23.	6/22/2009
June 2009	001	CBOD 5 day	30D Qty	0.09	.10447	6/1/2009
March 2010	001	Nitrogen, Ammonia (NH3)	30D Conc	3.0	5.9	3/1/2010

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March 2010	001	Nitrogen, Ammonia (NH ₃)	7D Conc	4.5	5.9	3/15/2010
March 2010	001	Dissolved Oxygen	1D Conc	6.0	5.6	3/15/2010
June 2010	001	CBOD 5 day	30D Conc	10	19.	6/1/2010
June 2010	001	CBOD 5 day	7D Conc	15	19.	6/8/2010

Please be advised that the above mentioned instances of noncompliance are subject to enforcement pursuant to ORC 6111. In the future, please send letters explaining the reason for an effluent violation, and the planned actions to resolve the situation. See Section III of your NPDES permit concerning noncompliance notification. The violations may also be lessened if your Certified Operator were to sample more often and average the results.

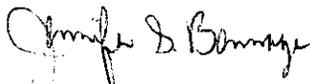
Please note that your renewal NPDES permit will have a couple of minor changes as mentioned below:

Please notice that Part II of your NPDES permit now requires that your plant be under the supervision of a Class A State certified operator. According to rule 37457-04 of the Ohio Administrative Code, your Class A operator is to be physically present at your treatment works at least 2 days per week for a minimum of 1.0 hour per week.

Another change in your renewal permit concerns E. coli. A change in the State's Water Quality Standards is replacing the fecal coliform effluent limitation with an E. coli effluent limitation. Please notice that your permit's interim effluent table still contains the fecal coliform limitation and adds E. coli monitoring. The final effluent table includes E. coli effluent limitations. Please notice that the Schedule of Compliance in your permit directs you to submit to this office, 12 months after the effective date of the permit (after monitoring E. coli for one recreation season), a brief status report on the ability of your existing treatment works to meet the final effluent limit for E. coli.

Please read the draft renewal NPDES permit carefully. If you have any questions or comments, please contact this office at (330) 963-1151.

Sincerely,



Jennifer S. Bennage
Environmental Engineer
Division of Surface Water

JSB:bo

pc: Tom LaPlante, Summit County Health Dept.
Denny White, Certified Operator