Ohio | Environmental Protection Agency
John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

November 10, 2011

Mayor & Council
Village of Clarksville
P.O. Box 167
Clarksville, Ohio

RE: Clarksville WWTW/Reconnaissance Inspection, NPDES Permit No. OH0127124/ OEPA Permit No. 1PA000024*BD and **Notice of Violation**

Ladies and Gentlemen:

On October 28, 2011 I conducted an NPDES Reconnaissance Inspection at the Village of Clarksville wastewater treatment works (WWTW). The final outfall and receiving stream were observed. The effluent was clear and there were no visible solids or foam. The required Outfall Sign was observed. A copy of the inspection report is enclosed.

A review of Clarksville's Discharge Monitoring Reports (DMRs) covering the months of November 2010 to September 2011 was performed. This review indicated a limit violation of the condition of your NPDES Permit. The specific instance of noncompliance is noted at the end of the inspection report.

Please be advised that failure to comply with the effluent limitations or to satisfy the monitoring or reporting requirements of your NPDES Permit may be cause for enforcement action pursuant to the Ohio Revised Code Chapter 6111.

We have reviewed your reports addressing the reasons for the above violations and the actions being taken to prevent further occurrences. No additional information is requested at this time. Future violations must continue to be reported as required by the NPDES Permit as detailed in Part III.12 titled "Noncompliance Notification".

If you have any questions, please contact me by phone at (937) 285-6028 or by e-mail at michelle.waller@epa.state.oh.us.

Respectfully,

Michelle Waller

Michelle Waller
Division of Surface Water
michelle.waller@epa.state.oh.us

**OhioEPA**

**State of Ohio Environmental Protection Agency**
**Southwest District Office**

# NPDES Compliance Inspection Report

| Section A: National Data System Coding | | | | | |
|---|---|---|---|---|---|
| **Permit #** | **NPDES#** | **Month/Day/Year** | **Inspection Type** | **Inspector** | **Facility Type** |
| 1PA00024*CD | OH0127124 | 10.28/2011 | R | S | 2 |

| Section B: Facility Data | | |
|---|---|---|
| **Name and Location of Facility Inspected** | **Entry Time** | **Permit Effective Date** |
| Clarksville Wastewater Treatment Plant<br>160 Spring Hill Road<br>Clarksville, Ohio 45113 | 11:45 AM | 2/1/2011 |
| | **Exit Time** | **Permit Expiration Date** |
| | 12:00 PM | 1/31/2016 |
| **Name(s) and Title(s) of On-Site Representatives** | **Phone Number(s)** | |
| | | |
| **Name, Address and Title of Responsible Official** | **Phone Number** | |
| Mayor & Council<br>Village of Clarksville<br>P.O. Box 167<br>Clarksville, Ohio 45113 | (937) 289-2652 | |

| Section C: Areas Evaluated During Inspection (S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated) | | | | | |
|---|---|---|---|---|---|
| N | Permit | N | Flow Measurement | N | Pretreatment |
| M | Records/Reports | N | Laboratory | N | Compliance Schedule |
| N | Operations & Maintenance | S | Effluent/Receiving Waters | N | Self-Monitoring Program |
| N | Facility Site Review | N | Sludge Storage/Disposal | | Other |
| N | Collection System | | | | |

**Section D: Summary of Findings (Attach additional sheets if necessary)**

See cover letter.

| Inspector | Reviewer |
|---|---|
| Michelle Waller 11/10/11 | Martyn Burt 11/10/11 |
| Michelle Waller<br>Division of Surface Water<br>Southwest District Office<br>Date | Martyn Burt<br>Compliance & Enforcement Supervisor<br>Division of Surface Water<br>Southwest District Office<br>Date |

## Notice of Violation
## Effluent Limit Violations (November 2010-September 2011)

| Reporting Period | Parameter | Limit Type | Limit | Reported Value | Violation Date |
|---|---|---|---|---|---|
| August 2011 | E. coli | 30D Conc | 161 | 199 | 8/1/2011 |