



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

November 19, 2012

RE: HOLMES COUNTY  
WASHINGTON TOWNSHIP  
WOODLAND INN  
OHIO EPA PERMIT NO. 3PR00327\*BD

David R. Cogar  
The Woods, LLC  
P.O. Box 964  
Wooster, OH 44691

Dear Mr. Cogar:

On October 23, 2012, a site inspection was conducted at the above referenced facility at 13550 State Route 226, Washington Township, Holmes County. During the inspection, the facility was represented by Erik Folcell, Operator. I was accompanied by Kraig Bucklew of the Holmes County Health Department. The purpose of the inspection was to evaluate the facility's compliance status with respect to the terms and conditions of the facility's National Pollutant Discharge Elimination System (NPDES) permit.

### **Inspection**

The following observations were made during the inspection:

1. The dosing pumps and equalization pumps were cycled and documented to be functioning correctly.
2. The clarifier had an acceptable color with no sludge observed within the wiers.
3. Surface sand filters were in good condition.
4. Chlorination and dechlorination systems were stocked with appropriate chemicals.
5. Appropriate operation and maintenance records are being maintained at the treatment works.
6. Mr. Forcel stated that you are anticipating taking over the operations and maintenance of the treatment works in November 2012.

### **NPDES Permit Compliance Review**

A review of the electronic discharge self-monitoring reports (eDMR) received by Ohio EPA for the period October 1, 2011 through November 1, 2012 indicates that the following violations have occurred.

Limit Violations

Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
00610	Nitrogen, Ammonia (NH3)	30D Conc	3.0	3.85	12/1/2011
00530	Total Suspended Solids	30D Conc	12	15.	8/1/2012
80082	CBOD 5 day	30D Conc	10	38.	8/1/2012
80082	CBOD 5 day	7D Conc	15	38.	8/8/2012

Within fourteen (14) days of receiving this notice of violation, you must submit written correspondence to Ohio EPA detailing how each violation will be resolved. Should you have any questions regarding this matter, please contact me at your earliest convenience at (330) 963-1118 or via e-mail at [chris.moody@epa.ohio.gov](mailto:chris.moody@epa.ohio.gov).

Sincerely,



Chris Moody.  
Environmental Specialist II  
Division of Surface Water

CM/cs

cc: Kraig Bucklew, Holmes County Health Department