



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

Re: Paulding County  
Wayne Trace Jr. & Sr. High School  
NPDES Permit

November 20, 2012

Mr. Stephen Arnold  
Superintendent  
Wayne Trace Jr. & Sr. High School  
4915 U.S. Route 127  
Haviland, Ohio 45851

Dear Mr. Arnold:

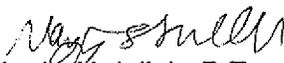
On November 8, 2012, I conducted an inspection of the wastewater treatment plant (WWTP) serving Wayne Trace Jr. & Sr. schools. Mr. Donald Coughlin, the WWTP operator, was present and provided information regarding the operation of the plant.

The plant was operational at the time of inspection and a minor flow was discharging from the de-chlorination tank. It was noted that the sand filter beds were full of vegetation that needs to be removed to facilitate the intended function of the sand. Also, some aeration tanks of the package plant had no lids and some had deteriorated lids. This should be corrected to insure safety and prevent unintended objects from entering the tanks.

Our records indicate that your samples are analyzed by MASI, a private laboratory. Please submit to this office the records of analysis from January 1, 2010, to November 1, 2012, supplied to you by MASI. The records can be a mailed paper copy or electronic copy sent to my email address and should be submitted by December 31, 2012.

If you have any questions or wish to meet with us, please contact me at (419) 373-3017 or [naajy.abdullah@epa.state.oh.us](mailto:naajy.abdullah@epa.state.oh.us).

Sincerely,

  
Naajy Abdullah, P.E.  
Division of Surface Water

/jim  
Enclosure  
pc: Donald Coughlin, Operator  
ec: Tracking

# NPDES COMPLIANCE INSPECTION REPORT

## Section A: National Data System Coding

Permit #	NPDES	Yr/Mo/Day	Inspection Type	Inspector	FacType
2PT00039	OH0130630	2012/11/08	C	S	2

## Section B: Facility Data

Name and Location of Facility Inspected  Wayne Trace Jr & Sr HS 4915 US Rte 127 Haviland, Ohio 45851	Entry Time	Permit Effective Date
	9:40a.m.	2/1/2008
	Exit Time	Permit Expiration Date
	10:30 a.m.	1/31/2013

Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)
Donald Coughlin, Plant Operator	(419) 263-2982

Name, Address and Title of Responsible Official	Phone Number
Stephen Arnold Superintendent Wayne Trace Jr & Sr HS 4915 US Rte 127 Haviland, Ohio 45851	(419) 586-2292

## Section C: Areas Evaluated During Inspection (S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

<input checked="" type="checkbox"/> S Permit	<input checked="" type="checkbox"/> S Flow Measurement	<input type="checkbox"/> N Pretreatment
<input type="checkbox"/> N Records/Reports	<input type="checkbox"/> N Laboratory	<input checked="" type="checkbox"/> S Compliance Schedules
<input checked="" type="checkbox"/> S Operations & Maintenance	<input checked="" type="checkbox"/> S Effluents	<input checked="" type="checkbox"/> S Self-Monitoring Program
<input checked="" type="checkbox"/> S Facility Site Review	<input type="checkbox"/> N Sludge Storage/Disposal	<input type="checkbox"/> Other

## Section D: Summary of Findings/Comments (Attach additional sheets if necessary)

- \* Sand filters beds need to be cleaned of brush and weeds
- \* cover railings over tanks need to be replaced or repaired..

Naajy Abdullah, P.E. 11-16-12  
 Name(s) and Signature(s) of Inspector(s) Date

Ohio EPA, Northwest  
District Office

Thomas Poffenbarger, P.E. 11-16-12  
 Name and Signature of Reviewer Date

Ohio EPA, Northwest  
District Office