



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

Re: **Notice of Violation**  
Coldwater WWTP  
Mercer County  
NPDES Permit 2PB00013

January 16, 2013

Mr. Eric Thomas, P.E., P.S.  
Village Manager/Engineer  
Coldwater WWTP  
610 West Sycamore Street  
Coldwater, Ohio 45828

Dear Mr. Thomas:

On November 20, 2012, a compliance inspection was conducted at the Coldwater Wastewater Treatment Plant (WWTP) in conjunction with the upcoming renewal of the facility's National Pollutant Discharge Elimination System (NPDES) permit. Ms. Peggy Christie and I, of the Ohio EPA, were present for the inspection. The purpose of the inspection was to evaluate compliance with the terms and conditions of your NPDES permit and to evaluate the operation and maintenance of the plant.

The influent goes through comminution and a grit chamber before flowing into the first cell of the three cell lagoon system, which operates in series. The first cell has four aerators and a Solar Bee and the second cell has four aerators. The third cell is typically discharged three times per year.

As was discussed in our meeting on December 5, 2012, we will be referring the Village for escalated enforcement action for failure to meet the compliance schedule that is contained in the Village's current NPDES permit.

Our completed inspection report and compliance summary for the Coldwater WWTP is enclosed for your records. If you have any questions or comments, please contact me at 419-373-3019 or e-mail at [Michelle.Sharp@epa.ohio.gov](mailto:Michelle.Sharp@epa.ohio.gov).

Sincerely,

Michelle Sharp  
Environmental Specialist II  
Division of Surface Water  
Northwest District Office

/jlm  
Enclosures  
ec: Tracking

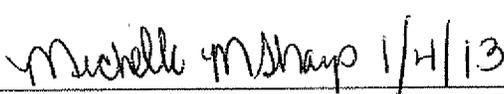
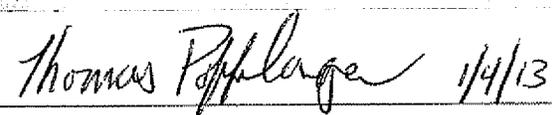
NPDES Compliance Inspection Report

SECTION A: NATIONAL DATA SYSTEM CODING				
Permit #	NPDES #	Inspection Type	Inspector	Facility Type
2PB00013	OH0024694	CEI	S	1
Inspection Date	Entry Time	Exit Time	Notice of Violation	Significant Non-Compliance
11/20/2012	1:30	1:30	Yes	No

SECTION B: FACILITY DATA	
Name and Location of Facility Inspected	Permit Effective Date
Coldwater WWTP	2/1/2008
	Permit Expiration Date
	1/31/2013
Name(s) and Title(s) of On-Site Representatives	Phone Numbers
Mr. Donald Bruns, Superintendent Mr. Jamie Stammen, Operator Eric Thomas, P.E., P.S., Village Manager/Engineer	(419) 678-4881
Name and Title of Responsible Official	Phone Number
Eric Thomas, P.E., P.S., Village Manager/Engineer	(419) 678-4881

SECTION C: AREAS EVALUATED DURING INSPECTION	
Key: S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated	
M	NPDES Compliance
S	Operations & Maintenance
S	Facility Site Review
M	Collection System
S	Flow Measurement
N	Receiving Waters
N	Laboratory

Comments:

Signatures	
 1/4/13	 1/4/13
Michelle M. Sharp, Inspector Compliance & Enforcement Division of Surface Water Northwest District Office	Thomas Poffenbarger, P.E., Reviewer Compliance & Enforcement Supervisor Division of Surface Water Northwest District Office

## Compliance Data for Coldwater WWTP between 2/1/2008 to 11/30/2012

### Summary

Permit Effluent Limit Violations: 0  
 Permit Effluent Code Violations: 1  
 Permit Effluent Frequency Violations: \* 0  
 Compliance Schedule Violations: 1  
 Reported SSO Events: 145

Code Violations				
Reporting Period	Station	Parameter	Reported Value	Violation Date
January 2009	601	CBOD 5 day	AD	1/23/2009

Missing Compliance Schedule Milestones				
Schedule Due Date	Completion Date	Event Code	Schedule Type	Schedule Milestone
February 2010		5199	Construction	End Discharge

\*The facility has 4 missing data reports.

Station	Required Report	
	Period	DMR Received
001	December 2012	No
601	December 2012	No
801	December 2012	No
901	December 2012	No

Parameter	Units	Date	Reported Value
Overflow Occurrence	No./Month	2/5/2008	3
Overflow Occurrence	No./Month	2/6/2008	3
Overflow Occurrence	No./Month	3/19/2008	5
Overflow Occurrence	No./Month	5/11/2008	5
Overflow Occurrence	No./Month	5/31/2008	5
Overflow Occurrence	No./Month	6/9/2008	3
Overflow Occurrence	No./Month	6/25/2008	3
Overflow Occurrence	No./Month	12/19/2008	4
Overflow Occurrence	No./Month	2/11/2009	5
Overflow Occurrence	No./Month	4/3/2009	4
Overflow Occurrence	No./Month	4/7/2009	5
Overflow Occurrence	No./Month	4/30/2009	5
Overflow Occurrence	No./Month	5/1/2009	5
Overflow Occurrence	No./Month	5/17/2010	2
Overflow Occurrence	No./Month	5/31/2010	2
Overflow Occurrence	No./Month	6/5/2010	2
Overflow Occurrence	No./Month	6/6/2010	5
Overflow Occurrence	No./Month	6/14/2010	2
Overflow Occurrence	No./Month	6/27/2010	3
Overflow Occurrence	No./Month	11/25/2010	2
Overflow Occurrence	No./Month	2/28/2011	5
Overflow Occurrence	No./Month	3/5/2011	5
Overflow Occurrence	No./Month	4/4/2011	4
Overflow Occurrence	No./Month	4/20/2011	5
Overflow Occurrence	No./Month	4/25/2011	4
Overflow Occurrence	No./Month	4/27/2011	4
Overflow Occurrence	No./Month	5/10/2011	5
Overflow Occurrence	No./Month	5/25/2011	4
Overflow Occurrence	No./Month	6/10/2011	8
Overflow Occurrence	No./Month	10/19/2011	3
Overflow Occurrence	No./Month	11/14/2011	3
Overflow Occurrence	No./Month	12/5/2011	4
Overflow Occurrence	No./Month	3/2/2012	2
Overflow Occurrence	No./Month	5/7/2012	4
Overflow Occurrence	No./Month	7/24/2012	4
Overflow Occurrence	No./Month	8/5/2012	4
Overflow Occurrence	No./Month	8/9/2012	4
Overflow Occurrence	No./Month	9/27/2012	3