



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

March 25, 2013

RE: SUMMIT COUNTY
 FRANKLIN TOWNSHIP
 DUTT FAMILY PROPERTIES, INC.
 COMPLIANCE EVALUATION INSPECTION
 5134 SOUTH MAIN STREET
 OHIO EPA NO. 3PW00028*CD

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

Dear Mr. Dutt:

On March 18, 2013, this office conducted a Compliance Evaluation Inspection at the wastewater treatment plant (WWTP) serving the two apartment buildings owned by Dutt Family Properties, Inc. The purpose of such an inspection is to determine whether the plant is meeting the requirements of its National Pollutant Discharge Elimination System (NPDES) permit, and to inspect the overall condition of the plant.

According to our files, the WWTP consists of a 465 gallon trash trap, a 1,500 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 building housing the extended aeration tank was locked, but the blower could be heard. One side of the surface sand filter was clean, while the side being used was in poor condition. The used side contained lots of dark solids and floating solids. Furthermore, there were piles of sand/solids on the ground next to the filters. In the future, these raked solids shall be placed in a watertight container and placed with the remainder of the site's trash. The solids would ultimately end up in a permitted solid waste landfill. No solids were visible in the disinfection tank.

A review of the electronic Discharge Monitoring Reports (eDMR's) submitted for the WWTP from January 2012 through January 2013 revealed the following numeric effluent violations:

Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
March 2012	001	Total Suspended Solids	30D Conc	12	32.	3/1/2012
March 2012	001	Total Suspended Solids	30D Qty	0.11	.11143	3/1/2012
March 2012	001	Total Suspended Solids	7D Conc	18	32.	3/22/2012
August 2012	001	Total Suspended Solids	30D Conc	12	17.	8/1/2012
December 2012	001	Nitrogen, Ammonia (NH3)	30D Conc	3.0	3.8	12/1/2012

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Please be advised that the above mentioned instances of noncompliance are subject to enforcement pursuant to ORC 6111.

It is requested that you and your treatment plant operator inform this office, in writing, of the possible reasons for the poor sand filters and a proposed solution. 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/cs

ec: Brent Paulus, Summit County Health Dept.
Denny White, Certified Operator