



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

July 1, 2013

RE: HOLMES COUNTY  
WASHINGTON TOWNSHIP  
NASHVILLE ELEMENTARY SCHOOL  
OHIO EPA PERMIT NO. 3PT00063\*CD

Troy Snyder, Maintenance Supervisor  
West Holmes Local Schools  
28 West Jackson Street  
Millersburg, OH 44654

Dear Mr. Snyder:

On June 4, 2013, a site inspection was conducted at the above referenced facility at 13495 State Route 39, Washington Township, Holmes County. During the inspection, I was accompanied by Kraig Bucklew of the Holmes County General Health District. 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 Findings**

The following observations were made during the inspection:

1. The overall operation and maintenance of the treatment works appeared to be satisfactory. All treatment units appeared to be in working condition.
2. The content of the aeration tank had a chocolate brown color, indicative of a healthy bacterial population.
3. The clarifier was clear and no sludge was present on the weirs. Chlorination tablets were placed within the clarifier weirs.
4. The dosing pumps were operational.
5. The surface sand filters had sludge deposits that must be cleaned and properly disposed. Maintenance is required.
6. Chlorination and dechlorination systems were stocked with appropriate chemicals and operating at the time of the inspection. The tank contents were clear.
7. The final effluent appeared to be clear.
8. The treatment works can be accessed via a large gap between sections of the security fencing despite being the entrance being locked. In addition, the steel grates over some of the tanks are in very poor condition (i.e. rusted). These items represent potential safety issues as the public (i.e. children) can access the treatment works, Ohio EPA highly recommends that the gap between fence sections be eliminated and the steel grates be repaired and/or replaced.

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**NPDES Permit Compliance Review**

A review of the electronic discharge self-monitoring reports (eDMR) received by Ohio EPA for the period September 1, 2012 through June 1, 2013 indicates noncompliance of the terms and conditions of your NPDES permit as identified below:

**Frequency Violations**

109 violations for Color, Severity (Reporting Code: 00083), 109 violations for Odor, Severity (Reporting Code: 01330), and 109 violations for Turbidity, Severity (Reporting Code: 01350) have occurred for Station 001. Please be aware that these parameters must be monitored daily and reported to Ohio EPA utilizing eDMR.

Should you have any questions regarding this matter, please contact me at your earliest convenience at (330) 963-1118 or via email at [chris.moody@epa.ohio.gov](mailto:chris.moody@epa.ohio.gov).

Sincerely,



Chris Moody  
Environmental Specialist II  
Division of Surface Water

CM:ddw

cc: Kraig Bucklew, Holmes County General Health District