



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

July 10, 2013

RE: HOLMES COUNTY
WASHINGTON TOWNSHIP
LAKEVILLE ELEMENTARY SCHOOL
OHIO EPA PERMIT NO. 3PT00062*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 14059 State Route 226, 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 sludge return lines were operating properly at the time of the inspection;
5. The dosing and equalization pumps were cycled and operational;
6. Surface sand filters were in good condition;
7. The chlorination system was stocked with appropriate chemicals and was operating at the time of the inspection; and
8. Appropriate operator of record maintenance records are being maintained at the treatment works;

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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:

Limit Violations

Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
001	00530	Total Suspended Solids	30D Conc	12	22.	10/1/2012
001	00530	Total Suspended Solids	7D Conc	18	22.	10/15/2012
001	00610	Nitrogen, Ammonia (NH3	30D Conc	3.0	18.	11/1/2012
001	00610	Nitrogen, Ammonia (NH3	7D Conc	4.5	18.	11/8/2012

Frequency Violations

116 violations for Color, Severity (Reporting Code: 00083), 116 violations for Odor, Severity (Reporting Code: 01330), and 116 violations for Turbidity, Severity (Reporting Code: 01350) have occurred for Station 001. Please be aware that Color, Severity (Reporting Code: 00083), Odor, Severity (Reporting Code: 01330), and Turbidity, Severity (Reporting Code: 01350) 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.

Sincerely,



Chris Moody
Environmental Specialist II
Division of Surface Water

CM:ddw

cc: Kraig Bucklew, Holmes County General Health District