



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

Re: **Notice of Violation**
Hardin County
Reed Road Subdivision
NPDES Permits

August 5, 2013

Hardin County Commissioners
One Courthouse Square, Suite 100
Kenton, Ohio 43326

Dear Commissioners:

On July 22, 2013, Matt Hankenhof and Peggy Christie conducted an inspection of the wastewater treatment facility serving the Reed Road Subdivision. The wastewater treatment plant (WWTP) is located at 17017 Township Road 39, McDonald Township, Hardin County. At the time of the inspection, all major treatment units were in operation.

During an inspection conducted in February 2013, a crack in the northeast corner of the sand filter was noted and wastewater and sludge was leaking and ponding on the ground around the sand filter. No repairs have been made to the sand filter. In addition, the overall maintenance of the plant was poor. The sand filters and the area surrounding them are covered with weeds.

Additionally, the last entry in the operator's log book was dated February 27, 2013. Part II, B.3 of your National Pollutant Discharge Elimination System (NPDES) permit states that "Records as required by Ohio Administrative Code (OAC) 3745-7-09 shall be accessible onsite for 24 hour inspection, records shall be kept up to date, contain a minimum of the previous three months of data at all times, and be maintained for at least three years."

Please inform this office in writing, within 14 days, as to the reasons for the above referenced violations, as well as a description of the actions taken or proposed to ensure that this facility returns to compliance. If these violations continue, we will have no choice but to recommend escalated enforcement action to achieve compliance.

Hardin County Commissioners
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A review of the discharge monitoring reports from February 2013 to July 2013 revealed that there was an effluent limit violation. I have enclosed a copy for your review.

Our completed inspection report is enclosed for your records. If you have any questions, please call Peggy Christie at (419) 373-3006.

Sincerely,

A handwritten signature in cursive script that reads "Thomas Poffenbarger".

Thomas Poffenbarger, P.E.
Water Quality Engineer II/Unit Supervisor
Division of Surface Water

PC/jlm

Enclosures

pc: Mr. Michael Smith, P.E., P.S., Hardin County Engineer

ec: Inspection Tracking



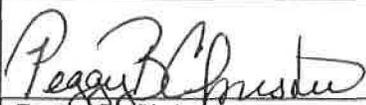
State of Ohio Environmental Protection Agency
Northwest District Office

NPDES Compliance Inspection Report

Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
2PG00004	OH0078981	07/22/2013	C	S	1

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Reed Road WWTP 17017 Township Road 39(Reed Road) Mcdonald Township	9:30 AM	October 1, 2008
	Exit Time	Permit Expiration Date
	10:00 AM	September 30, 2013
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
Did not meet anyone on-site (Mr. Tim Mckee, Operator of Record)	N/A	
Name, Address and Title of Responsible Official	Phone Number	
Hardin County Commissioners One Courthouse Square, Suite 100 Kenton, OH 43326	419-674-2205	

Section C: Areas Evaluated During Inspection					
(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)					
S	Permit	N	Flow Measurement	S	Pretreatment
S	Records/Reports	N	Laboratory	N	Compliance Schedule
M	Operations & Maintenance	M	Effluent/Receiving Waters	S	Self-Monitoring Program
S	Facility Site Review	N	Sludge Storage/Disposal	S	Other
N	Collection System				

Section D: Summary of Findings (Attach additional sheets if necessary)	
<p>Weeds covering the area. Clarifier was cloudy. North corner of the Northwest sand filter has not been repaired. Many tall weeds in both sand filters. Operators log book—last entry dated 2-27.</p>	
Inspector	Reviewer
 Peggy B. Christie Division of Surface Water Northwest District Office	 Thomas Poffenberger, P.E. Water Quality Engineer II/Unit Supervisor Division of Surface Water Northwest District Office
8/2/2013 Date	8/5/13 Date

Reed Road STP 2PG00004					
Limit Violations from 2/1/2013 through 7/1/2013					
Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date
June 2013	Fecal Coliform	30D Conc	1000	1400	6/1/2013

Reed Road Wastewater Treatment Plant



Photos taken July 22, 2013

Top photo shows the north sand filter is full of and surrounded by weeds.

Right photo show the crack in the north sand filter that has not been repaired.





Photos taken July 22, 2013

Top photo show the south sand filter.

Right photo shows water ponding in the south sand filter.



**Reed Road Wastewater Treatment Plant
Sand Filters – 02-13-2013**



Photos taken
February 13,
2013

Top photo shows
the sludge
leaking from a
crack in the
north sand filter.

Right photo
show
wastewater
pooled on top of
the sand filter.

