



State of Ohio Environmental Protection Agency

Northeast District Office

2110 East Aurora Rd.  
Twinsburg, Ohio 44087

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Ted Strickland, Governor  
Lee Fisher, Lieutenant Governor  
Chris Korleski, Director

October 26, 2009

RE: BLACKBROOK VALLEY ESTATE  
PORTAGE COUNTY  
PERMIT NO. 3PG00093

CERTIFIED MAIL

Mr. George A. Waliga, Owner  
Blackbrook Valley Estates 850  
202 East Summit Street  
Kent, Ohio 44240

Dear Mr. Waliga:

On September 29, 2009, a follow-up inspection of the above referenced facility's wastewater treatment system was conducted. No one was present during the inspection. The last inspection was on April 29, 2009.

During the follow-up inspection, the following items were noted from outside the fence:

1. All vegetation and sludge dumped along the outside perimeter walls of the filter beds as cited in this office's last correspondence dated May 12, 2009 was removed.
2. The surface sand filter beds were overgrown with vegetation. See Figure 1. The vegetation should be removed immediately. All vegetation should be properly disposed at a licensed landfill.
3. Once the vegetation is removed in the surface sand filter beds, additional filter media may be required. In general 18 inches of approved filter sand is necessary. Any filter sand that is used must meet the requirements of Ohio Administrative Code (OAC) 3745-42-09. More specifically, for conventional surface sand filters, filter sand shall be washed and free of silt; have an effective size of 0.4 mm to 1.0 mm; and have a uniformity coefficient less than 3.0.

ur self-monitoring reports covering the period April 9 for the referenced facility. Our review indicates s of your NPDES permit. The specific instances of

**Permit Violations**

	Limit Type	Limit	Reported Value	Violation Date
NH3)	30D Conc	4.5	9.505	4/1/2009
NH3)	7D Conc	6.8	17.4	4/22/2009
NH3)	7D Qty	0.77	.79031	4/22/2009

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Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.5	1.63	5/1/2009
001	00610	Nitrogen, Ammonia (NH3)	7D Conc	2.3	3.05	5/1/2009
001	00610	Nitrogen, Ammonia (NH3)	7D Conc	2.3	2.63	6/8/2009

### Frequency Violations

Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported	Violation Date
001	00530	Total Suspended Solids	1/Week	1	0	07/08/2009
001	80082	CBOD 5 day	1/Week	1	0	07/08/2009

Please be advised that such instances of noncompliance may be cause for enforcement actions pursuant to the Ohio Revised Code, Chapter 6111.

**Please inform this office in writing, within 14 days receipt of this letter your intentions to address items 2 and 3. In addition, please indicate if any surface sand filter media was added since the last inspection on April 29, 2009. A response letter from Mr. Josh Goodridge was received by this office dated May 26, 2009. The letter stated that after the sand beds were cleaned they would be probed to determine how much sand would be needed to add to each bed. The letter should include dates either actual or proposed for completion of the actions. A follow-up inspection will be conducted subsequent to the completion date.**

Should you have any comments or questions concerning this letter, please feel free to call me at (330) 963-1143.

Respectfully,



Michael W. Stevens  
Environmental Engineer  
Division of Surface Water

MWS/mt

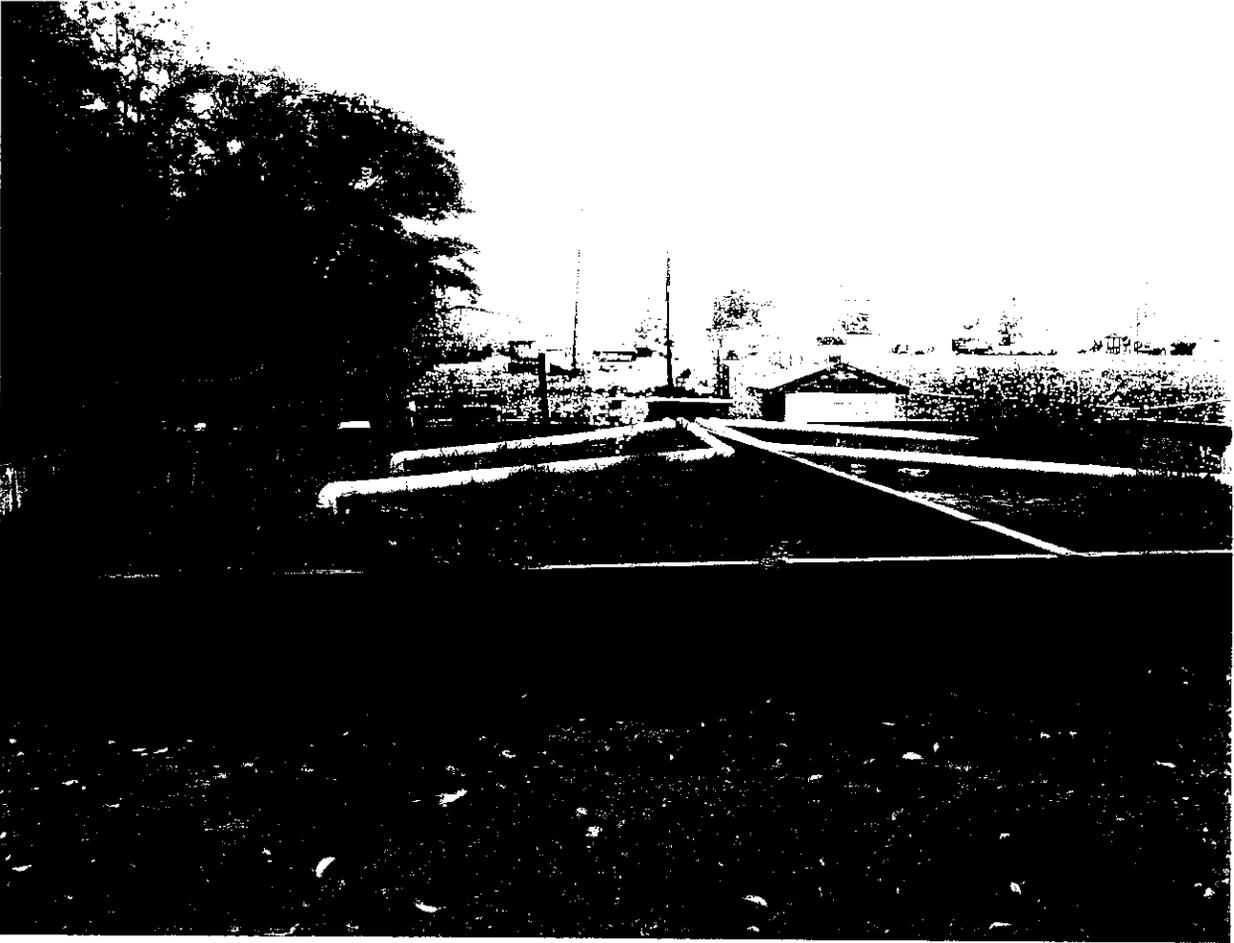


Figure 1