



State of Ohio Environmental Protection Agency

Northeast District Office

2110 East Aurora Rd.
Twinsburg, Ohio 44087

TELE: (330) 963-1200 FAX: (330) 487-0769
www.epa.state.oh.us

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

October 16, 2008

RE: DUN ROVIN MHP
PERMIT NO. 3PV00043
ASHTABULA COUNTY
NORTH KINGSVILLE

Mr. B. J. Davies
Dun Rovin MHP
4017 Lake Road
North Kingsville, OH 44030

Dear Mr. Davies

On October 15, 2008, an inspection of the above referenced facility's wastewater treatment system was conducted. No one was present during the inspection. The purpose of the inspection was to evaluate the operation and maintenance of the treatment system along the facility's compliance status with respect to the terms and conditions of the above referenced National Pollutant Discharge Elimination System (NPDES) permit.

During the inspection, the following items were noted:

1. The plant design of the wastewater treatment system is 7,000 gpd.
2. Clean Stream collects the samples, performs the lab analysis, and electronically submits the data to Ohio EPA's Surface Water Information Management System.
3. The treatment system was located in a locked building and could not be evaluated.
4. Minimal vegetation was present on both surface sand filter beds. Also, a sludge layer was present on the west bed. All vegetation and sludge should be removed immediately. The vegetation and sludge should be properly disposed at a licensed solid waste landfill.
5. It appears that surface sand filter bed media is being discarded over the hillside near the discharge point. This material should be discarded in a solid waste landfill.
6. The final effluent being discharged was clear and appeared to be of satisfactory visual quality.
7. No visual impact to the unnamed tributary was observed.

This office has recently reviewed your self-monitoring reports covering the period April 1, 2007 thru August 31, 2008 for the referenced facility. Our review indicates violations of the terms and conditions of your NPDES permit. The specific instances of noncompliance are as follows:

Limit Violations

Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
001	00400	pH	1D Conc	6.5	6.	6/5/2007
001	00610	Nitrogen, Ammonia (NH3)	30D Conc	3.0	10.78	3/1/2008
001	00610	Nitrogen, Ammonia (NH3)	7D Conc	4.5	10.78	3/1/2008

No frequency violations were noted.

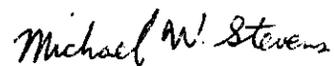
Please notify this office in writing within 15 days receipt of this letter indicting your intentions to clean the surface sand filter beds.

MR. B.J. DAVIES
DUN ROVIN MHP
OCTOBER 16, 2008
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Please be advised that such instances of non-compliance may be cause for enforcement actions pursuant to the Ohio Revised Code, Chapter 6111.

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

Respectfully,

A handwritten signature in black ink that reads "Michael W. Stevens". The signature is written in a cursive, slightly slanted style.

Michael W. Stevens
Environmental Engineer
Division of Surface Water

MWS/mlh