OhioEPA

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

May 20, 2009

RE: HOLMES COUNTY, PRAIRIE TOWNSHIP
HORSE & HARNESS PUB
9260 CR 192
NPDES #3PR00443

Linda Alexander
P.O. Box 114
Fredericksburg, OH 44627

Dear Ms. Alexander:

On May 19, 2009, this office conducted a compliance evaluation inspection of the wastewater treatment plant serving the above referenced facility. Present during the inspection were this writer and Kraig Bucklew of the Holmes County Health Department.

At the time of the inspection, the sewage treatment system was producing what appeared to be a satisfactory quality effluent. The mixed liquor in the aeration tank had a good brown color. There were some solids on the surface of the clarifier. The surface sand filters are still not equipped with sand that meets Ohio EPA specifications. The contents of the chlorine contact tank were clear. The grates over the aeration tank have deteriorated and must be replaced immediately.

A review of your discharge monitoring reports (DMRs) covering the period May 2008 through April 2009 revealed no effluent violations.

The NPDES permit for this facility became effective on December 1, 2006. The Schedule of Compliance in the permit requires upgrades to your treatment system. Detail plans of the upgrades were to be submitted to this office by April 1, 2007. To date, these plans have not been received. The upgrades were to be completed by December 1, 2007. Therefore, you are in noncompliance with your NPDES permit.

You are directed to immediately obtain the services of a Professional Engineer to submit a Permit to Install application to this office for the upgrades required bythe NPDES permit.

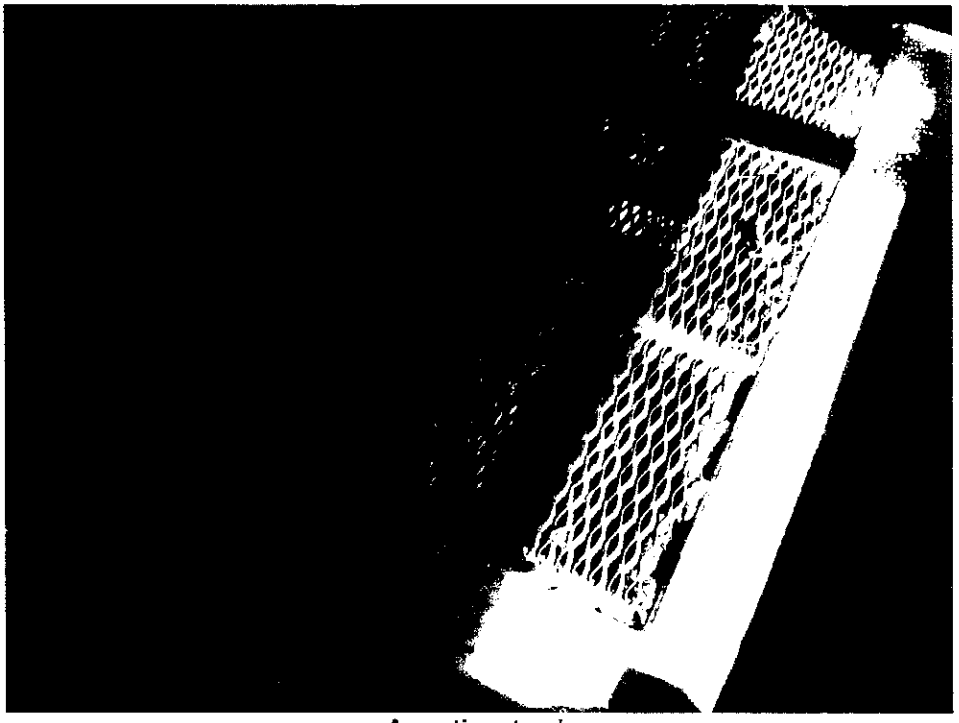
Should you have any questions or comments regarding this letter, please contact this office at (330) 963-1197.

Sincerely,

Dean W. Stoll, P.E.
Environmental Engineer
Division of Surface Water

DWS/cl
Enclosure

pc: Holmes County Health Department, Attn: Kraig Bucklew
Kevin Dean
File: Semi-Public/Horse & Harness Pub



Aeration tank

Surface sand filter