



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 21, 2008

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

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

Dear Ms. Alexander:

On May 20, 2008, 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.

A review of your self-monitoring reports covering the period June 2007 through April 2008 revealed the following effluent violations:

Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
June 2007	001	Total Suspended Solids	30D Conc	12	32.	6/1/2007
June 2007	001	Total Suspended Solids	30D Qty	0.09	.12112	6/1/2007
June 2007	001	Total Suspended Solids	1D Conc	18	32.	6/6/2007
August 2007	001	Dissolved Oxygen	1D Conc	6.0	1.91	8/2/2007
March 2008	001	pH	1D Conc	9.0	9.27	3/3/2008

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 by the NPDES permit. Continued noncompliance will result in an enforcement action with monetary penalties.

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

Sincerely,

A handwritten signature in black ink that reads "Dean Stoll". The signature is written in a cursive style with a large initial "D" and a stylized "S".

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

DWS/mt

cc: Kraig Bucklew, Holmes County Health Department,
Kevin Dean

File: Semi-Public/Horse & Harness Pub