



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

June 19, 2007

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

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

Dear Ms. Alexander:

On June 12, 2007, 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 color, and the contents of the clarifier were clear. The surface sand filters are not equipped with sand that meets Ohio EPA specifications.

A review of your self monitoring reports covering the period December 2006 through May 2007 revealed no effluent violations.

The National Pollutant Discharge Elimination System (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 are 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.

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/mt

cc: Kraig Bucklew, Holmes County Health Department
Kevin Dean

File: Semi-Public/Horse & Harness Pub