



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

November 1, 2007

RE: SELF-MONITORING REPORT VIOLATION
LAKE COUNTY
SPRING LAKE MHP WWTP
OHIO EPA PERMIT NO. 3PV00120
NPDES PERMIT NO. OH0134694

Ms. Helen Bates
Spring Lake Mobile Home Park
11 Huntington Road
Painesville, OH 44077

Dear Ms. Bates:

This office has recently reviewed your self-monitoring reports covering the month of April 2007 through August 2007 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:

Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
001	00610	Nitrogen, Ammonia (NH3)	7D Conc	1.5	7.42	8/22/2007
001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	7.42	8/1/2007
001	80082	CBOD 5 day	30D Conc	10	12.	8/1/2007

Also, the average daily design flow of the wastewater treatment plant (i.e. 5,700 gpd) continues to be reported on the monthly operating reports as the daily estimated flow. This practice must cease. If a flow meter is not available for measuring flow, acceptable methods for estimating daily flow at plants are, in order of preference: 1) elapsed time meters on sand filter dosing pumps; 2) elapsed time meters on influent pumps; or 3) water use records.

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 ten days of receipt of this notification as to the reasons for the above referenced violations, as well as a description of the actions taken or proposed to prevent any further violations. Your response should include the dates, either actual or proposed, for completion of the actions.

If there are any questions or comments regarding this notification, please contact this writer at (330) 963-1183.

Sincerely,

Marie Underwood, P.E.
Environmental Engineer
Division of Surface Water

MU/mt