



State of Ohio Environmental Protection Agency

Northeast District Office

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

August 11, 2008

RE: MAHONING COUNTY
COITSVILLE TWP
STATELINE MHP
NPDES PERMIT NO. 3PV00088
2009 CEI

Mr. Ron Holley
P.O. Box 157
Clinton, OH 44216

Dear Mr. Holley:

On August 1, 2008, this writer inspected the wastewater treatment system for the Stateline Mobile Home Park. The intent of the inspection was to monitor the condition of the treatment system and to evaluate compliance with the NPDES Permit.

Observations

The treatment system was marginal at the time of the inspection. Following are observations during the inspection.

- The content of the aeration tank had good color and mixing. The color of the liquid in the tank was chocolate brown. Good settling characteristics of the mixed liquor were apparent at the influent to the clarifier.
- The clarifier is in need of replacement. The weir has no v-notched serrated plates attached to the sides of the effluent trough. The clarifier appears to be undersized.
- The effluent was clear at the time of the inspection, but solids residue was observed in the effluent trough following the clarifier.
- There is no disinfection system at the plant. It appears that disinfection occurs in the clarifier. It appears that no de-chlorination occurs prior to discharge.
- No sand filters are present at the plant.

As was stated in the past, this office has concerns regarding inflow and infiltration to the treatment plant. There is currently no equalization tank at the treatment system. This was a comment from this office regarding a recently proposed treatment plant upgrade. This office stated that an equalization tank had to be installed as part of the proposed upgrade which included a new clarifier, tertiary filters and disinfection. It is anticipated that the proposed upgrade will address the mechanical deficiencies of the plant.

MR. RON HOLLEY
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Compliance Review

As part of this inspection, the compliance record for the Stateline MHP was reviewed. The period of review was July 2007 through June 2008. The compliance record shows no documentation that compliance reports have been submitted since August 2007. If monthly reports have previously been submitted and have subsequently been corrupted, you must contact Ohio EPA to discuss procedures to properly re-submit the data. This was discussed with Mr. Bullard who indicated that data was previously submitted.

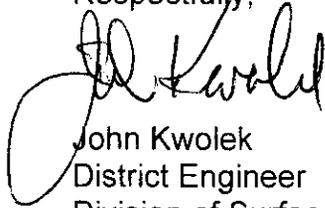
In the event data was not submitted, but is available, you must submit the data to Ohio EPA as soon as possible. Until such time as the compliance record is revised, the Stateline MHP is considered in Significant Noncompliance with the NPDES Permit.

Operator of Record

It is understood that Mr. Bullard is no longer the licensed operator overseeing operations at the plant. You must provide a written response to this office indicating the name and telephone number of the licensed operator currently responsible for the treatment system. You must also provide to this office, a signed contract for services the operator is responsible to perform and the frequency that those services are to be done. The signed contract should be submitted to this office no later than September 15, 2008.

You may contact this office at (330) 963-1251 to discuss any questions you may have.

Respectfully,



John Kwolek
District Engineer
Division of Surface Water

JK:bo

pc: Joe Mansky, Mahoning County Department of Health

File: Semi-public/Mahoning Co./Coitsville Twp./Stateline MHP