



State of Ohio Environmental Protection Agency

Northeast District Office

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

October 3, 2008

RE: KIMES MOBILE HOME PARK
PERMIT NO. 3PR00348
PORTAGE COUNTY
DEERFIELD TOWNSHIP

Ms. Nancy Stull
Kimes Mobile Home Park
9705 Carters Ford Road
Deerfield, Ohio 44411

Dear Ms. Stull:

On September 17, 2008, an inspection of the above referenced facility's wastewater treatment system was conducted. The facility was represented by you. The purpose of the inspection was to evaluate the operation and maintenance of the treatment system along with the facility's compliance status with respect to the terms and conditions of the above referenced National Pollutant Discharge Elimination System (NPDES) permit.

During the inspection, the following items were noted/discussed:

1. The plant design of the wastewater treatment system is 1500 gpd.
2. The blowers were running and the plant was receiving good aeration.
3. The contents of the aeration tank were medium brown in color and no foam was present. This is typical of a properly operating plant.
4. Both the sludge return line and the skimmer return line were functioning properly.
5. No scum build-up was present behind the baffle in the settling tank.
6. The weirs and the sidewalls in the settling tank were also free of scum build-up.
7. The surface sand filter beds had minimal vegetation growing in them. This vegetation should be removed immediately.
8. The chlorination unit dispensing tube was adequately stocked with tablets.
9. The dechlorination unit dispensing tube was empty but was filled during the inspection.
10. The effluent in the chlorination/dechlorination vault was clear and appeared to be of satisfactory visual quality.
11. The needed fence repairs noted in the previous inspection letter dated September 20, 2007 were completed.
12. You indicated that you are submitting hard copies of the monthly operating permit. This practice is still acceptable to Ohio EPA.
13. A Web-based application for submitting the monthly operating report is currently available. Web addresses are available below which provide information on this topic along with training dates.

This office has recently reviewed your self-monitoring reports covering the period September 1, 2007 through August 31, 2008 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:

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Limit Violations

Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
001	31616	Fecal Coliform	30D Conc	200	700.	6/1/2008
001	31616	Fecal Coliform	7D Conc	400	700.	6/22/2008
001	50060	Chlorine, Total Residu	1D Conc	0.019	.41	8/14/2008

Frequency Violations

Violation Date	Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported
8/1/2008	001	00400	pH	1/Quarter	1	0

Please note that Ohio EPA has converted from the existing **SWIMware** software to a Web-based reporting system, **e-DMR**. The new reporting system is entirely Web based and accessible via any Internet connection. Ohio EPA Form 4500, commonly known as MORs, will now be called Discharge Monitoring Reports (DMRs or e-DMRs). User training is going to be available in October of this year. Please consult the following Web site for updates regarding the specific date:

<http://www.epa.state.oh.us/dsw/swims/eDMR/eDMRtraining.html>

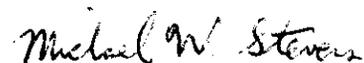
If you need additional information pertaining to the SWIMware replacement e-DMR, consult the following Web site.

<http://www.epa.state.oh.us/dsw/swims/eDMR/eDMR.html>

Please be advised that such instances of noncompliance may be cause for enforcement actions pursuant to the Ohio Revised Code, Chapter 6111.

Should you have any comments or questions concerning this letter, please feel free to call me at (330) 963-1143.

Respectfully,



Michael W. Stevens
Environmental Engineer
Division of Surface Water

MWS/mt