



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

March 18, 2008

RE: ROCKIN ROBIN ASSOCIATION
DBA ROBIN MHPs
PORTAGE COUNTY
PERMIT NO. 3PV00058

CERTIFIED MAIL

Mr. Ronald Weiss, General Partner
Rockin Robin Association
Dba Robin MHPs
3218 State Route 82
Mantua, OH 44255

Dear Mr. Weiss:

On March 13, 2008, an inspection of the above referenced facility's wastewater treatment system was conducted. The facility was represented by Ms. Brenda Wieclaw, Park Office Manager and Mr. Carl Wieclaw. The purpose of the inspection was to evaluate the operation and maintenance of the treatment plant 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 design flow of the extended aeration wastewater treatment plant is 66,000 gallons per day.
2. The package plant currently serves 200 homes.
3. The blowers were running and the plant was receiving good aeration.
4. The contents of the northern aeration tank were medium brown in color. The contents of the southern aeration tank were slightly lighter in color. No foam was present in either tank. Both were typical of a properly operating plant.
5. All sludge return lines in both aeration tanks were functioning properly.
6. The skimmer return line on the southern treatment plant was not functioning.
7. The skimmer on the northern treatment plant was working marginally. Although it appeared to be adjusted to the proper level, the line should be checked for partial blockage.
8. The southwestern surface sand filter bed was overflowing. Bypassing a treatment unit, such as a sand filter is in violation of Part III, Item 11 of the facility's permit. See Figure 1.
9. **All four surface sand filter beds were excessively loaded with solids deposit to the point that the solids were bulking upward and floating in the surface sand filter beds. See Figures 2 & 3. The two northernmost sand filter beds were frozen and inoperable. The solids should be removed from the beds immediately.**
10. Several lines leading to the distribution box were leaking. See Figure 4. These connections need to be made water tight.
11. The northern settling tank contents were covered with a layer of scum. See Figure 5. This scum should be removed and properly disposed.
12. Mr. Josh Goodridge from B&J Environmental is longer the wastewater treatment operator.

13. Mr. Steve Howe from Ake Laboratory is the current operator of the treatment system. A contract was signed with Ake Laboratory on December 14, 2007, and Mr. Howe took over operation of the treatment plant in January 2008
14. Mr. Howe is responsible for collecting the samples and reporting the results to Ohio EPA.
15. The final effluent being discharged was clear and appeared to be of satisfactory visual quality.
16. Ms. Wieclaw was informed that 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 February 1, 2006, through February 29, 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:

LIMIT VIOLATIONS

Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
001	31616	Fecal Coliform	30D Conc	1000	1200.	7/1/2007
001	31616	Fecal Coliform	30D Conc	1000	1680.	8/1/2007
001	00530	Total Suspended Solids	30D Conc	12	334.5	2/1/2008
001	00530	Total Suspended Solids	7D Conc	18	1330.	2/1/2008
001	00530	Total Suspended Solids	30D Qty	3.0	146.085	2/1/2008
001	00530	Total Suspended Solids	7D Qty	4.5	583.949	2/1/2008
001	80082	CBOD 5 day	7D Qty	3.75	6.5859	2/1/2008
001	00300	Dissolved Oxygen	1D Conc	6.0	3.4	2/5/2008

FREQUENCY VIOLATIONS

Violation Date	Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported
2/8/2006	001	00530	Total Suspended Solids	1/Week	1	0
2/8/2006	001	80082	CBOD 5 day	1/Week	1	0
3/4/2006	001	00010	Water Temperature	1/Day	1	0
3/4/2006	001	00083	Color, Severity	1/Day	1	0
3/4/2006	001	01330	Odor, Severity	1/Day	1	0
3/4/2006	001	01350	Turbidity, Severity	1/Day	1	0
3/5/2006	001	00010	Water Temperature	1/Day	1	0
3/5/2006	001	00083	Color, Severity	1/Day	1	0
3/5/2006	001	01330	Odor, Severity	1/Day	1	0
3/5/2006	001	01350	Turbidity, Severity	1/Day	1	0
3/11/2006	001	00010	Water Temperature	1/Day	1	0
3/11/2006	001	00083	Color, Severity	1/Day	1	0
3/11/2006	001	01330	Odor, Severity	1/Day	1	0
3/11/2006	001	01350	Turbidity, Severity	1/Day	1	0
3/12/2006	001	00010	Water Temperature	1/Day	1	0

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Violation Date	Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported
3/12/2006	001	00083	Color, Severity	1/Day	1	0
3/12/2006	001	01330	Odor, Severity	1/Day	1	0
3/12/2006	001	01350	Turbidity, Severity	1/Day	1	0
3/18/2006	001	00010	Water Temperature	1/Day	1	0
3/18/2006	001	00083	Color, Severity	1/Day	1	0
3/18/2006	001	01330	Odor, Severity	1/Day	1	0
3/18/2006	001	01350	Turbidity, Severity	1/Day	1	0
3/19/2006	001	00010	Water Temperature	1/Day	1	0
3/19/2006	001	00083	Color, Severity	1/Day	1	0
3/19/2006	001	01330	Odor, Severity	1/Day	1	0
3/19/2006	001	01350	Turbidity, Severity	1/Day	1	0
3/25/2006	001	00010	Water Temperature	1/Day	1	0
3/25/2006	001	00083	Color, Severity	1/Day	1	0
3/25/2006	001	01330	Odor, Severity	1/Day	1	0
3/25/2006	001	01350	Turbidity, Severity	1/Day	1	0
3/26/2006	001	00010	Water Temperature	1/Day	1	0
3/26/2006	001	00083	Color, Severity	1/Day	1	0
3/26/2006	001	01330	Odor, Severity	1/Day	1	0
3/26/2006	001	01350	Turbidity, Severity	1/Day	1	0
5/22/2006	001	00530	Total Suspended Solids	1/Week	1	0
5/22/2006	001	80082	CBOD 5 day	1/Week	1	0
6/3/2006	001	00010	Water Temperature	1/Day	1	0
6/3/2006	001	00083	Color, Severity	1/Day	1	0
6/3/2006	001	01330	Odor, Severity	1/Day	1	0
6/3/2006	001	01350	Turbidity, Severity	1/Day	1	0
6/3/2006	001	50060	Chlorine, Total Residu	1/Day	1	0
6/4/2006	001	00010	Water Temperature	1/Day	1	0
6/4/2006	001	00083	Color, Severity	1/Day	1	0
6/4/2006	001	01330	Odor, Severity	1/Day	1	0
6/4/2006	001	01350	Turbidity, Severity	1/Day	1	0
6/4/2006	001	50060	Chlorine, Total Residu	1/Day	1	0
6/10/2006	001	00010	Water Temperature	1/Day	1	0
6/10/2006	001	00083	Color, Severity	1/Day	1	0
6/10/2006	001	01330	Odor, Severity	1/Day	1	0
6/10/2006	001	01350	Turbidity, Severity	1/Day	1	0
6/10/2006	001	50060	Chlorine, Total Residu	1/Day	1	0
6/11/2006	001	00010	Water Temperature	1/Day	1	0
6/11/2006	001	00083	Color, Severity	1/Day	1	0
6/11/2006	001	01330	Odor, Severity	1/Day	1	0
6/11/2006	001	01350	Turbidity, Severity	1/Day	1	0
6/11/2006	001	50060	Chlorine, Total Residu	1/Day	1	0
6/17/2006	001	00010	Water Temperature	1/Day	1	0
6/17/2006	001	00083	Color, Severity	1/Day	1	0
6/17/2006	001	01330	Odor, Severity	1/Day	1	0
6/17/2006	001	01350	Turbidity, Severity	1/Day	1	0
6/17/2006	001	50060	Chlorine, Total Residu	1/Day	1	0

Violation Date	Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported
6/18/2006	001	00010	Water Temperature	1/Day	1	0
6/18/2006	001	00083	Color, Severity	1/Day	1	0
6/18/2006	001	01330	Odor, Severity	1/Day	1	0
6/18/2006	001	01350	Turbidity, Severity	1/Day	1	0
6/18/2006	001	50060	Chlorine, Total Residu	1/Day	1	0
6/22/2006	001	00530	Total Suspended Solids	1/Week	1	0
6/22/2006	001	80082	CBOD 5 day	1/Week	1	0
6/24/2006	001	00010	Water Temperature	1/Day	1	0
6/24/2006	001	00083	Color, Severity	1/Day	1	0
6/24/2006	001	01330	Odor, Severity	1/Day	1	0
6/24/2006	001	01350	Turbidity, Severity	1/Day	1	0
6/24/2006	001	50060	Chlorine, Total Residu	1/Day	1	0
6/25/2006	001	00010	Water Temperature	1/Day	1	0
6/25/2006	001	00083	Color, Severity	1/Day	1	0
6/25/2006	001	01330	Odor, Severity	1/Day	1	0
6/25/2006	001	01350	Turbidity, Severity	1/Day	1	0
6/25/2006	001	50060	Chlorine, Total Residu	1/Day	1	0
7/1/2006	001	00083	Color, Severity	1/Day	1	0
7/1/2006	001	01330	Odor, Severity	1/Day	1	0
7/1/2006	001	01350	Turbidity, Severity	1/Day	1	0
7/2/2006	001	00083	Color, Severity	1/Day	1	0
7/2/2006	001	01330	Odor, Severity	1/Day	1	0
7/2/2006	001	01350	Turbidity, Severity	1/Day	1	0
7/8/2006	001	00083	Color, Severity	1/Day	1	0
7/8/2006	001	01330	Odor, Severity	1/Day	1	0
7/8/2006	001	01350	Turbidity, Severity	1/Day	1	0
7/9/2006	001	00083	Color, Severity	1/Day	1	0
7/9/2006	001	01330	Odor, Severity	1/Day	1	0
7/9/2006	001	01350	Turbidity, Severity	1/Day	1	0
7/15/2006	001	00083	Color, Severity	1/Day	1	0
7/15/2006	001	01330	Odor, Severity	1/Day	1	0
7/15/2006	001	01350	Turbidity, Severity	1/Day	1	0
7/16/2006	001	00083	Color, Severity	1/Day	1	0
7/16/2006	001	01330	Odor, Severity	1/Day	1	0
7/16/2006	001	01350	Turbidity, Severity	1/Day	1	0
7/22/2006	001	00083	Color, Severity	1/Day	1	0
7/22/2006	001	01330	Odor, Severity	1/Day	1	0
7/22/2006	001	01350	Turbidity, Severity	1/Day	1	0
7/23/2006	001	00083	Color, Severity	1/Day	1	0
7/23/2006	001	01330	Odor, Severity	1/Day	1	0
7/23/2006	001	01350	Turbidity, Severity	1/Day	1	0
7/29/2006	001	00083	Color, Severity	1/Day	1	0
7/29/2006	001	01330	Odor, Severity	1/Day	1	0
7/29/2006	001	01350	Turbidity, Severity	1/Day	1	0
7/30/2006	001	00083	Color, Severity	1/Day	1	0
7/30/2006	001	01330	Odor, Severity	1/Day	1	0

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Violation Date	Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported
7/30/2006	001	01350	Turbidity, Severity	1/Day	1	0
8/15/2006	001	00530	Total Suspended Solids	1/Week	1	0
8/15/2006	001	80082	CBOD 5 day	1/Week	1	0
12/22/2006	001	00530	Total Suspended Solids	1/Week	1	0
12/22/2006	001	80082	CBOD 5 day	1/Week	1	0
2/1/2007	001	00530	Total Suspended Solids	1/Week	1	0
2/1/2007	001	80082	CBOD 5 day	1/Week	1	0
2/15/2007	001	00530	Total Suspended Solids	1/Week	1	0
2/15/2007	001	80082	CBOD 5 day	1/Week	1	0
4/8/2007	001	00530	Total Suspended Solids	1/Week	1	0
4/8/2007	001	80082	CBOD 5 day	1/Week	1	0
5/15/2007	001	00400	pH	1/Week	1	0
5/22/2007	001	00300	Dissolved Oxygen	1/Week	1	0
5/22/2007	001	00400	pH	1/Week	1	0
6/1/2007	001	00530	Total Suspended Solids	1/Week	1	0
6/1/2007	001	80082	CBOD 5 day	1/Week	1	0
6/15/2007	001	00530	Total Suspended Solids	1/Week	1	0
6/15/2007	001	80082	CBOD 5 day	1/Week	1	0
6/30/2007	001	50050	Flow Rate	1/Day	1	0
8/15/2007	001	00530	Total Suspended Solids	1/Week	1	0
8/15/2007	001	80082	CBOD 5 day	1/Week	1	0
10/1/2007	001	50060	Chlorine, Total Residu	1/Day	1	0
10/3/2007	001	50060	Chlorine, Total Residu	1/Day	1	0
10/4/2007	001	50060	Chlorine, Total Residu	1/Day	1	0
10/5/2007	001	50060	Chlorine, Total Residu	1/Day	1	0
10/6/2007	001	50060	Chlorine, Total Residu	1/Day	1	0
10/7/2007	001	50060	Chlorine, Total Residu	1/Day	1	0
10/8/2007	001	50060	Chlorine, Total Residu	1/Day	1	0
10/10/2007	001	50060	Chlorine, Total Residu	1/Day	1	0
10/11/2007	001	50060	Chlorine, Total Residu	1/Day	1	0
10/12/2007	001	50060	Chlorine, Total Residu	1/Day	1	0
10/13/2007	001	50060	Chlorine, Total Residu	1/Day	1	0
10/14/2007	001	50060	Chlorine, Total Residu	1/Day	1	0
10/15/2007	001	50060	Chlorine, Total Residu	1/Day	1	0
10/16/2007	001	50060	Chlorine, Total Residu	1/Day	1	0
10/18/2007	001	50060	Chlorine, Total Residu	1/Day	1	0
10/19/2007	001	50060	Chlorine, Total Residu	1/Day	1	0
10/20/2007	001	50060	Chlorine, Total Residu	1/Day	1	0
10/21/2007	001	50060	Chlorine, Total Residu	1/Day	1	0
10/22/2007	001	50060	Chlorine, Total Residu	1/Day	1	0
10/23/2007	001	50060	Chlorine, Total Residu	1/Day	1	0
10/25/2007	001	50060	Chlorine, Total Residu	1/Day	1	0
10/26/2007	001	50060	Chlorine, Total Residu	1/Day	1	0
10/27/2007	001	50060	Chlorine, Total Residu	1/Day	1	0
10/28/2007	001	50060	Chlorine, Total Residu	1/Day	1	0
10/29/2007	001	50060	Chlorine, Total Residu	1/Day	1	0

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<u>Violation Date</u>	<u>Station</u>	<u>Reporting Code</u>	<u>Parameter</u>	<u>Sample Frequency</u>	<u>Expected</u>	<u>Reported</u>
10/30/2007	001	50060	Chlorine, Total Residu	1/Day	1	0
10/31/2007	001	50060	Chlorine, Total Residu	1/Day	1	0
12/15/2007	001	00300	Dissolved Oxygen	1/Week	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 May and 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 inform this office in writing, within 15 days receipt of this letter, your intentions to address items 6,7,8,9, 10, and 11. Your response should include a description of the actions taken or proposed along with dates for completion of the actions.

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

Michael W. Stevens
Environmental Engineer
Division of Surface Water

MWS/mt



Figure 1



Figure 2



Figure 3



Figure 4

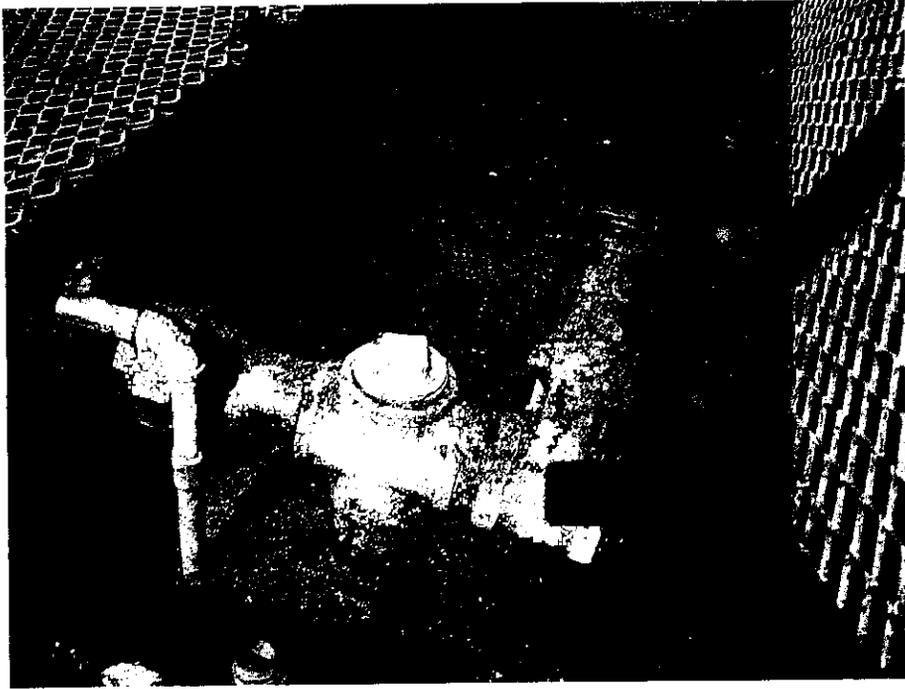


Figure 5

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	<p>A. Signature <input type="checkbox"/> Agent <input checked="" type="checkbox"/> Addressee <i>Brenda Weislow</i></p> <p>B. Received by (Printed Name) <i>Brenda Weislow</i> C. Date of Delivery <i>3/20/08</i></p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If YES, enter delivery address below:</p>
<p>1. Article Addressed to:</p> <p>RONALD WEISS ROCKIN ROBIN ASSOCIATION DBA ROBIN MHPS 3218 STATE ROUTE 82 MANTUA OH 44255</p>	<p>3. Service Type <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>
<p>2. Article Number (Transfer from service label) 7004 1160 0001 5934 9411 (STEVENS 3/20/08)</p>	

PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

<table border="1"> <tr><td>Postage</td><td>\$</td></tr> <tr><td>Certified Fee</td><td></td></tr> <tr><td>Return Receipt Fee (Endorsement Required)</td><td></td></tr> <tr><td>Restricted Delivery Fee (Endorsement Required)</td><td></td></tr> <tr><td>Total Postage & Fees</td><td>\$</td></tr> </table>	Postage	\$	Certified Fee		Return Receipt Fee (Endorsement Required)		Restricted Delivery Fee (Endorsement Required)		Total Postage & Fees	\$	Postmark Here
Postage	\$										
Certified Fee											
Return Receipt Fee (Endorsement Required)											
Restricted Delivery Fee (Endorsement Required)											
Total Postage & Fees	\$										

Sent To **RONALD WEISS**

Street, Apt. No., or PO Box No. **ROCKIN ROBIN ASSOCIATION**

City, State, ZIP+4 **DBA ROBIN MHPS**

PS Form 3800, June 2002 See Reverse for Instructions

7004 1160 0001 5934 9411