



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

October 3, 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 MHP's
3218 State Route 82
Mantua, Ohio 44255

Dear Mr. Weiss:

On September 15, 2008, an inspection of the above referenced facility's wastewater treatment system was conducted. The facility was represented by 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 wastewater treatment system was shut down due to a power failure.
2. All of the wastewater was being stored in the flow equalization tanks.
3. Two overflow lines from the distribution box lead back to the chlorination/dechlorination vault. See Figures 1 & 2. **These lines constitute an illegal bypass of the surface sand filter beds. These bypass lines need to be removed immediately. Use of this bypass may be subject to enforcement pursuant to the Ohio Revised Code chapter 6111 as an unauthorized discharge into waters of the state.**
4. Mr. Steve Howe from Ake Laboratory is no longer the wastewater treatment operator.
5. Mr. Josh Goodridge from B&J Environmental has been rehired and is the current operator of the treatment system.

This office has recently reviewed your self-monitoring reports covering the period March 1, 2008 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	00530	Total Suspended Solids	7D Qty	4.5	4.7691	3/15/2008
001	00300	Dissolved Oxygen	1D Conc	6.0	5.5	4/22/2008

FREQUENCY VIOLATIONS

Violation Date	Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported
6/8/2008	001	00530	Total Suspended Solids	1/Week	1	0
6/22/2008	001	00530	Total Suspended Solids	1/Week	1	0
6/8/2008	001	80082	CBOD 5 day	1/Week	1	0
6/22/2008	001	80082	CBOD 5 day	1/Week	1	0
6/1/2008	001	50060	Chlorine, Total Residue	1/Day	1	0
6/2/2008	001	50060	Chlorine, Total Residue	1/Day	1	0
6/4/2008	001	50060	Chlorine, Total Residue	1/Day	1	0
6/5/2008	001	50060	Chlorine, Total Residue	1/Day	1	0
6/6/2008	001	50060	Chlorine, Total Residue	1/Day	1	0
6/7/2008	001	50060	Chlorine, Total Residue	1/Day	1	0
6/8/2008	001	50060	Chlorine, Total Residue	1/Day	1	0
6/9/2008	001	50060	Chlorine, Total Residue	1/Day	1	0
6/11/2008	001	50060	Chlorine, Total Residue	1/Day	1	0
6/12/2008	001	50060	Chlorine, Total Residue	1/Day	1	0
6/13/2008	001	50060	Chlorine, Total Residue	1/Day	1	0
6/14/2008	001	50060	Chlorine, Total Residue	1/Day	1	0
6/15/2008	001	50060	Chlorine, Total Residue	1/Day	1	0
6/16/2008	001	50060	Chlorine, Total Residue	1/Day	1	0
6/18/2008	001	50060	Chlorine, Total Residue	1/Day	1	0
6/19/2008	001	50060	Chlorine, Total Residue	1/Day	1	0
6/20/2008	001	50060	Chlorine, Total Residue	1/Day	1	0
6/21/2008	001	50060	Chlorine, Total Residue	1/Day	1	0
6/22/2008	001	50060	Chlorine, Total Residue	1/Day	1	0
6/23/2008	001	50060	Chlorine, Total Residue	1/Day	1	0
6/25/2008	001	50060	Chlorine, Total Residue	1/Day	1	0
6/26/2008	001	50060	Chlorine, Total Residue	1/Day	1	0
6/27/2008	001	50060	Chlorine, Total Residue	1/Day	1	0
6/28/2008	001	50060	Chlorine, Total Residue	1/Day	1	0
6/29/2008	001	50060	Chlorine, Total Residue	1/Day	1	0
6/30/2008	001	50060	Chlorine, Total Residue	1/Day	1	0
7/1/2008	001	00010	Water Temperature	1/Day	1	0
7/2/2008	001	00010	Water Temperature	1/Day	1	0
7/4/2008	001	00010	Water Temperature	1/Day	1	0

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Violation Date	Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported
7/5/2008	001	00010	Water Temperature	1/Day	1	0
7/6/2008	001	00010	Water Temperature	1/Day	1	0
7/7/2008	001	00010	Water Temperature	1/Day	1	0
7/8/2008	001	00010	Water Temperature	1/Day	1	0
7/9/2008	001	00010	Water Temperature	1/Day	1	0
7/11/2008	001	00010	Water Temperature	1/Day	1	0
7/12/2008	001	00010	Water Temperature	1/Day	1	0
7/13/2008	001	00010	Water Temperature	1/Day	1	0
7/14/2008	001	00010	Water Temperature	1/Day	1	0
7/15/2008	001	00010	Water Temperature	1/Day	1	0
7/16/2008	001	00010	Water Temperature	1/Day	1	0
7/18/2008	001	00010	Water Temperature	1/Day	1	0
7/19/2008	001	00010	Water Temperature	1/Day	1	0
7/20/2008	001	00010	Water Temperature	1/Day	1	0
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7/27/2008	001	00010	Water Temperature	1/Day	1	0
7/28/2008	001	00010	Water Temperature	1/Day	1	0
7/29/2008	001	00010	Water Temperature	1/Day	1	0
7/30/2008	001	00010	Water Temperature	1/Day	1	0
7/4/2008	001	00083	Color, Severity	1/Day	1	0
7/1/2008	001	00530	Total Suspended Solids	1/Week	1	0
7/22/2008	001	00530	Total Suspended Solids	1/Week	1	0
7/15/2008	001	00610	Nitrogen, Ammonia (NH3)	1/2Weeks	1	0
7/4/2008	001	01330	Odor, Severity	1/Day	1	0
7/4/2008	001	01350	Turbidity, Severity	1/Day	1	0
7/1/2008	001	80082	CBOD 5 day	1/Week	1	0
7/22/2008	001	80082	CBOD 5 day	1/Week	1	0
7/1/2008	001	50060	Chlorine, Total Residue	1/Day	1	0
7/2/2008	001	50060	Chlorine, Total Residue	1/Day	1	0
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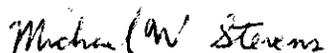
Violation Date	Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported
7/15/2008	001	50060	Chlorine, Total Residue	1/Day	1	0
7/16/2008	001	50060	Chlorine, Total Residue	1/Day	1	0
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7/29/2008	001	50060	Chlorine, Total Residue	1/Day	1	0
7/30/2008	001	50060	Chlorine, Total Residue	1/Day	1	0

Please notify this office in writing within 14 days receipt of this letter your intentions to resolve item 3. This letter shall include a completion date for the removal of the bypass lines. A follow-up inspection will be conducted subsequent to the completion date.

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

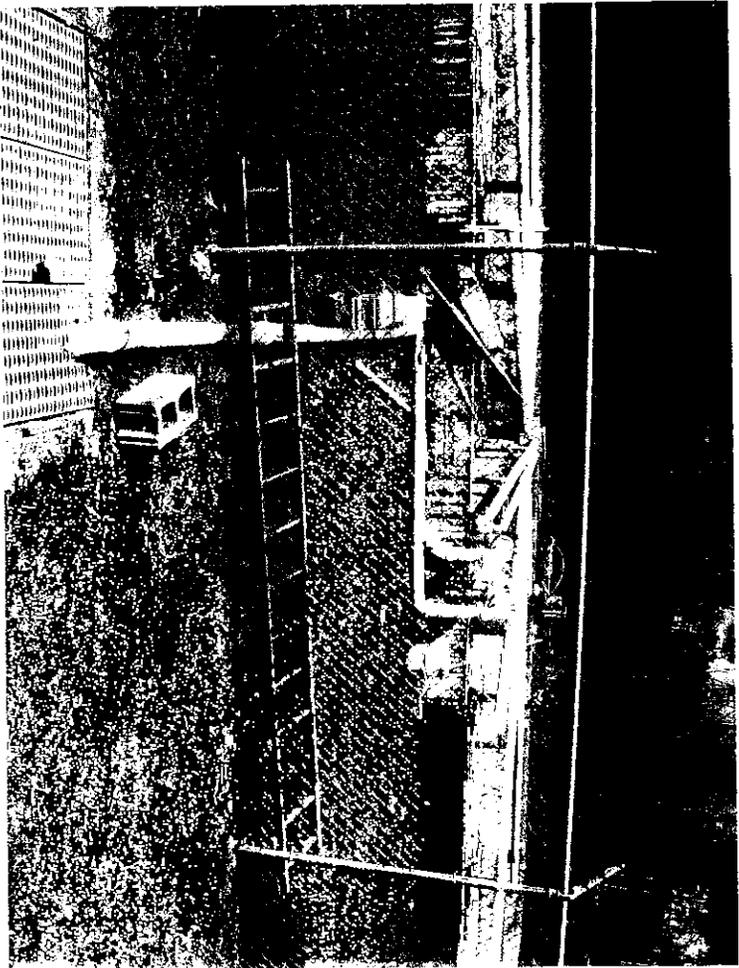


Figure 1

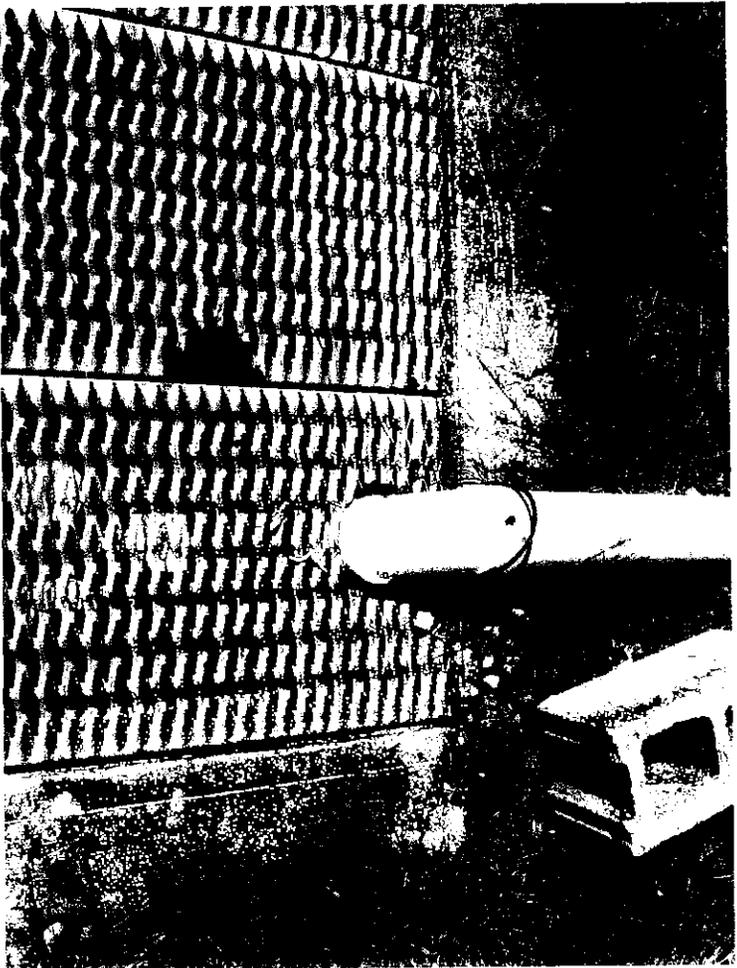


Figure 2

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>Brandi Windsor</i></p> <p>B. Received by (Printed Name) C. Date of Delivery <i>Brandi Windsor 10/6/08</i></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>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>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 7008 0150 0001 7110 8685 (STEVENS 10/6/08) <i>(Transfer from service label)</i></p>	

PS Form 3811, February 2004

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PS Form 3800, August 2006 See Reverse for Instructions

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