



**Environmental
Protection Agency**

Ted Strickland, Governor
Lee Fisher, Lt. Governor
Chris Korleski, Director

October 12, 2010

**RE: STARK COUNTY
NIMISHILLEN TOWNSHIP
CARRIAGE HOUSE
9033 COLUMBUS RD.
NPDES #3PR00479**

Michael Ritchie
Robert King
Precision Holdings, LLC
591 Noel Street
Louisville, OH 44641

Dear Mr. Ritchie and Mr. King:

On October 6, 2010, this writer conducted a compliance evaluation inspection of your wastewater treatment plant located at 9033 Columbus Road. Todd Ascani, Stark County Health Department accompanied me during the inspection. Below you will find a summary of visual observations made during the inspection:

- 1) The plant was being properly aerated and the mixed liquor inside the aeration tank exhibited a good chocolate brown color.
- 2) The sludge and skimmer returns were operating.
- 3) The surface sand filters need to be cleaned and raked level.
- 4) The Chlorine/Dechlorination tank has not been installed.
- 5) A proper sampling station could not be found.

A review of your discharge monitoring reports (DMRs) covering the period from August 2008 thru August 2010 revealed the following violations of your NPDES permit:

Frequency violations

Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
001	Water Temperature	1/Week	1	0	08/01/2008
001	Color, Severity	1/Week	1	0	08/01/2008
001	Odor, Severity	1/Week	1	0	08/01/2008
001	Turbidity, Severity	1/Week	1	0	08/01/2008
001	CBOD 5 day	1/Quarter	1	0	12/01/2008
001	Water Temperature	1/Week	1	0	12/08/2008
001	Color, Severity	1/Week	1	0	12/08/2008
001	Odor, Severity	1/Week	1	0	12/08/2008
001	Turbidity, Severity	1/Week	1	0	12/08/2008
001	Total Suspended Solids	1/Quarter	1	0	06/01/2009
001	Nitrogen, Ammonia (NH3)	1/Quarter	1	0	06/01/2009
001	Fecal Coliform	1/Quarter	1	0	06/01/2009
001	CBOD 5 day	1/Quarter	1	0	06/01/2009
001	Chlorine, Total Residu	1/Quarter	1	0	06/01/2009
001	pH	1/Quarter	1	0	06/01/2009
001	Dissolved Oxygen	1/Quarter	1	0	06/01/2009

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Failure to submit discharge monitoring reports.

The Carriage House has not submitted any discharge monitoring reports for June 2009 to date.

Construction compliance schedule

The Carriage House is not in compliance with the following schedule of compliance to install chlorination/dechlorination facilities contained in the NPDES permit:

Schedule Due Date	Completion Date	Event Code	Schedule Type	Schedule Milestone
8/1/2008		1799	Construction	Complete Plans & Specs
12/1/2008		3099	Construction	Begin Construction
4/1/2009		4599	Construction	End Construction
4/1/2009		5699	Construction	Final Compliance w/ Eff Limits

Additionally, you have not transferred the NPDES permit to your corporation and therefore you have no authorization to discharge from the treatment plant.

You are in significant non-compliance with your NPDES permit. A referral is being prepared for an enforcement action, seeking civil and monetary penalties allowed under Ohio Revised Code 6111.

Should you have any questions or comments regarding this letter, please feel free to contact this office at (330) 963-1136.

Sincerely,



Philip P. Rhodes, P.E.
Environmental Specialist II
Division of Surface Water

PPR:cl

cc: Todd Ascani, Stark County Health Department
Dean Stoll, DSW, NEDO, Enforcement Coordinator

File: Semi-Public/Carriage House