



State of Ohio Environmental Protection Agency

Northeast District Office

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Twinsburg, Ohio 44087

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www.epa.state.oh.us

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

December 24, 2008

RE: TRUMBULL COUNTY
VIENNA TOWNSHIP
FOUR SEASONS MHP
NPDES PERMIT NO.OH004510
OHIO EPA PERMIT NO.3PV00025

Mr. William Hagood
Tri-City Mobile Homes, Inc.
Four Seasons Mobile Home Park
1394 State Route 193
Vienna, Ohio 44473

Dear Mr. Hagood:

On November 25, 2008, an inspection was conducted by the undersigned of the sanitary wastewater treatment plant serving the above referenced facility. In addition to you, the facility was represented by your contract operator, Mr. Scott Mascioli. The purpose of the inspection was to evaluate the facility's compliance status with respect to the terms and conditions of the above-referenced National Pollutant Discharge Elimination System (NPDES) permit.

The wet-stream treatment components consist of preliminary treatment (trash trap), flow equalization basin, 35,000 gpd extended aeration activated sludge treatment process, final settling tank, upflow clarifier, surface sand filtration, and chlorination/dechlorination contact tank. Sludge handling consists of an aerated sludge holding tank.

At the time of the inspection, the general operation and maintenance of the treatment plant appeared to be satisfactory. The effluent being discharged from the facility was visually clear.

A review of the monthly discharge monitoring reports (DMRs) received by Ohio EPA for the period June 2007 through November 2008 indicates violations of the effluent limitations contained in the NPDES permit. The specific instances of noncompliance are as follows:

Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
October 2007	001	Nitrogen, Ammonia (NH3)	30D Conc	2.0	2.53667	10/1/2007
October 2007	001	Nitrogen, Ammonia (NH3)	7D Conc	3.0	5.16	10/15/2007
December 2007	001	Total Suspended Solids	30D Conc	12	14.25	12/1/2007
December 2007	001	Total Suspended Solids	30D Qty	1.6	2.12244	12/1/2007
December 2007	001	Total Suspended Solids	7D Conc	18	38.	12/22/2007
December 2007	001	Total Suspended Solids	7D Qty	2.4	6.61618	12/22/2007
December 2007	001	CBOD 5 day	7D Qty	2.0	2.26343	12/22/2007
February 2008	001	Total Suspended Solids	7D Conc	18	19.	2/1/2008
February 2008	001	CBOD 5 day	30D Conc	10	10.8	2/1/2008
February 2008	001	CBOD 5 day	7D Conc	15	28.	2/1/2008
July 2008	001	Nitrogen, Ammonia (NH3)	7D Conc	3.0	3.16	7/22/2008
August 2008	001	Chlorine, Total Residual	1D Conc	0.019	3.	8/5/2008

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Please be advised that failure to comply with the terms and conditions of your NPDES permit may be subject to enforcement actions pursuant to Chapter 6111 of the Ohio Revised Code. Please inform this office, in writing, within 10 days of receipt of this notification as to the actions taken or proposed to address the above referenced violations and/or deficiencies. Please be advised that past or current acts of noncompliance can continue as subjects of future enforcement actions.

In addition to the above, please be advised of the following new requirements that affect the recordkeeping and data reporting procedures for the facility:

- Ohio EPA has recently revised the electronic data reporting process, including the assignment of Personal Identification Numbers (PINs), to comply with new federal regulations. Information regarding this new process is available at:

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

Pursuant to Part III, Item 28 of your NPDES permit, "all reports submitted to the Director shall be signed and certified in accordance with the requirements of 40 CFR 122.22". 40 CFR 122.22 (a) states that reports, including electronic submissions using eDMR, for a facility can only be signed and certified by the facility owner(s) or by a duly authorized representative of said individual(s). Delegations of authority must be made in writing to the Director of Ohio EPA.

- Pursuant to the new recordkeeping requirements contained in Ohio Administrative Code (OAC) 3745-7-09, specific operation and maintenance records of the treatment system must now be kept on file at the facility. The complete Operator Certification rules are available online at:

<http://www.epa.state.oh.us/ddagw/oac.html>

Should you have any questions or comments regarding this letter, please contact this office.

Respectfully,



Ermelindo Gomes
Environmental Engineer
Division of Surface Water

EG/mt

cc: Scott Mascioli

File: Semipublic/Trumbull County/Vienna Twp./Four Seasons MHP