



**Environmental
Protection Agency**

John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

July 12, 2011

RE: WAYNE COUNTY
EAST UNION TWP
WHISPERING PINES MHP
NPDES #3PV00101

NOTICE OF VIOLATION

CERTIFIED MAIL

Mr. Joseph LaMonica
Whispering Pines MHP
6658 Palmer Drive
Canton, Ohio 44718

Dear Mr. LaMonica:

On July 7, 2011, this writer conducted an inspection of the wastewater treatment plant serving the Whispering Pines MHP. Whispering Pines MHP was represented by Randy Danford and Matt Shepard. The intent of the inspection was to evaluate the compliance, operations and maintenance of the treatment system.

Below are the objectives you indicated you would address followed by the findings of the July 7, 2011 inspection.

- 1) Objective: The trash trap will be cleaned.

Findings: The trash trap was cleaned out.

- 2) Objective: The flow EQ tank will be pumped, cleaned and a properly operating pump will be in place.

Findings: The flow EQ tank was cleaned out and the pumps were operating.

- 3) Objective: The blowers, diffusers, return line will be inspected, repaired and operating.

Findings: The blower in the aeration tank was operating. Along with the sludge return line. The mixed liquor had a chocolate brown color and no foam was present.

- 4) Objective: The control box/wiring will be dealt with accordingly.

Findings: Control box was operating. It appeared repairs had been completed on the wiring.

- 5) Objective: The clarifier, skimmer and weirs will be cleaned, scraped and repaired.

Findings: The clarifier, skimmer and weirs were cleaned. The skimmer was visible and working. There were no solids floating on the surface.

6) Objective: The dosing pumps would be repaired.

Findings: The dosing pumps were operating.

7) Objective: The sand filter beds would be cleaned, re-built and operating.

Findings: The sand filter beds were cleaned out. New sand was installed and raked out level. The beds were in good condition. Cleanup of weeds and debris was continuing around the outside of the sand filter beds.

8) Objective: The chlorine contact tank will be cleaned and the unit operating properly.

Findings: The chlorine contact tank was cleaned out and sidewalls were scraped down. The tank did contain chlorine and de-chlorinating tablets and appeared to be operating correctly.

9) Objective: Submitting the sampling results electronically.

Findings: The sampling results have been submitted.

A review of your Discharge Monitoring Reports (DMRs) covering the period January 2011 through May 2011 revealed the following effluent violations:

Limit Violations:

Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
May 2011	001	Total Suspended Solids	30D Conc	12	20.	5/1/2011
May 2011	001	Total Suspended Solids	30D Qty	0.55	1.0598	5/1/2011
May 2011	001	Nitrogen, Ammonia (NH3)	30D Conc	1.0	15.9	5/1/2011
May 2011	001	Nitrogen, Ammonia (NH3)	30D Qty	0.045	.84254	5/1/2011
May 2011	001	Fecal Coliform	30D Conc	1000	1124.	5/1/2011
May 2011	001	Total Suspended Solids	1D Conc	18	20.	5/10/2011
May 2011	001	Total Suspended Solids	1D Qty	0.82	1.0598	5/10/2011
May 2011	001	Nitrogen, Ammonia (NH3)	1D Conc	1.5	15.9	5/10/2011
May 2011	001	Nitrogen, Ammonia (NH3)	1D Qty	0.068	.84254	5/10/2011

Frequency Violations:

Reporting Period	Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported	Violation Date
May 2011	001	50060	Chlorine, Total Residu	1/2Weeks	1	0	05/01/2011
May 2011	001	50060	Chlorine, Total Residu	1/2Weeks	1	0	05/15/2011

Additionally, the following items were stated in the March 8, 2011 NOV and have not been addressed.

Mr. Joseph LaMonica
Whispering Pines MHP
July 12, 2011
Page 3

- 1) The grates throughout the wastewater treatment plant were missing. For safety purposes, this office recommends the grates be replaced.
- 2) Your NPDES permit became effective on June 1, 2007. The schedule of compliance, Part I, C, requires you to submit detail plans for wastewater treatment plant upgrades. The required upgrades included a sludge holding tank. According to the compliance schedule of your NPDES permit, the detail plans for the upgraded wastewater treatment plant were required to be submitted by December 1, 2007 and the upgrades were required to be installed by June 1, 2008. To date, these detail plans have not been submitted. You are currently in noncompliance with your NPDES permit for failing to comply with your compliance schedule.

A written response within 21 days from the date of this letter is requested. The response shall include a work plan which addresses the outstanding issues and a timeframe to submit a PTI for the plant upgrades.

Failure to comply with the conditions of your NPDES permit will result in this matter being referred to our legal section for an enforcement action.

Should you have any comments or questions regarding this letter, please contact this office at (330) 963-1255.

Respectfully,



Todd Surrena
Engineering Geologist
Division of Surface Water

TMS/mt

cc: Wayne County Health Department

File: Semi-Public/Wayne/E. Union Twp/Whispering Pines MHP

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Joseph Lamondica
Mississippi Pines MHP