



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

October 19, 2009

RE: TRUMBULL COUNTY
HUBBARD TOWNSHIP
STONEBROOKE VILLAGE MHP
NPDES PERMIT NO. OH0092461
OHIO EPA PERMIT NO. 3PY00001

Mr. Carl Casale, Owner
Stoneybrooke Village Mobile Home Park
2870 Lewis-Seifert Road
Hubbard, OH 44425

Dear Mr. Casale:

On September 16, 2009, an inspection was conducted at the above referenced facility by the undersigned. The purpose of the inspection was to evaluate the facility's compliance status with respect to the terms and conditions of the NPDES permit.

The wet-stream treatment components consist of a trash trap, flow equalization basin, 30,000 gpd extended aeration activated sludge treatment process, final settling tank, tertiary slow surface sand filtration, and chlorination/dechlorination. Sludge handling consists of an aerated sludge holding tank and sludge drying beds. Final effluent discharge is to a tributary of Crab Creek.

At the time of the inspection, the general operation and maintenance of the treatment plant appeared to be satisfactory. The final effluent was clear with no observable adverse impact to the receiving stream. There was no evidence of an unusual or uncharacteristic nuisance odor.

A review of the facility's Discharge Monitoring Reports (EPA Form 4500) received by Ohio EPA for the period, November 2008 – September 2009, indicates violations of the terms and conditions of the NPDES permit. The specific instances of noncompliance are as follows:

Monitoring/Reporting Violations						
Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
November 2008	001	Water Temperature	1/Day	1	0	11/03/2008
November 2008	001	Color, Severity	1/Day	1	0	11/03/2008
November 2008	001	Odor, Severity	1/Day	1	0	11/03/2008
November 2008	001	Turbidity, Severity	1/Day	1	0	11/03/2008
December 2008	001	Water Temperature	1/Day	1	0	12/01/2008
December 2008	001	Color, Severity	1/Day	1	0	12/01/2008
December 2008	001	Odor, Severity	1/Day	1	0	12/01/2008
December 2008	001	Turbidity, Severity	1/Day	1	0	12/01/2008
February 2009	001	Water Temperature	1/Day	1	0	02/02/2009
August 2009	001	Water Temperature	1/Day	1	0	08/03/2009
August 2009	001	Color, Severity	1/Day	1	0	08/03/2009
August 2009	001	Odor, Severity	1/Day	1	0	08/03/2009
August 2009	001	Turbidity, Severity	1/Day	1	0	08/03/2009
August 2009	001	Chlorine, Total Residu	1/Day	1	0	08/03/2009
September 2009	001	Water Temperature	1/Day	1	0	09/01/2009

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Monitoring/Reporting Violations						
Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
September 2009	001	Color, Severity	1/Day	1	0	09/01/2009
September 2009	001	Odor, Severity	1/Day	1	0	09/01/2009
September 2009	001	Turbidity, Severity	1/Day	1	0	09/01/2009
September 2009	001	Chlorine, Total Residu	1/Day	1	0	09/01/2009
November 2008	001	Water Temperature	1/Day	1	0	11/03/2008
November 2008	001	Color, Severity	1/Day	1	0	11/03/2008
November 2008	001	Odor, Severity	1/Day	1	0	11/03/2008
November 2008	001	Turbidity, Severity	1/Day	1	0	11/03/2008
December 2008	001	Water Temperature	1/Day	1	0	12/01/2008
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August 2009	001	Color, Severity	1/Day	1	0	08/03/2009
August 2009	001	Odor, Severity	1/Day	1	0	08/03/2009
August 2009	001	Turbidity, Severity	1/Day	1	0	08/03/2009
August 2009	001	Chlorine, Total Residu	1/Day	1	0	08/03/2009
September 2009	001	Water Temperature	1/Day	1	0	09/01/2009
September 2009	001	Color, Severity	1/Day	1	0	09/01/2009

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. Such actions can result in fines of up to \$10,000 per day of violation. 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 violations and/or deficiencies. Your response should include specific dates for completion of the actions.

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