



**Environmental
Protection Agency**

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

September 28, 2012

RE: M&M MOBILE HOME PARK
PERMIT NO. 3PV00102
PORTAGE COUNTY
RAVENNA TOWNSHIP

Mr. Charles Hunt
M&M Mobile Home Park
7353 State Route 14
Ravenna, Ohio 44266

Dear Mr. Hunt:

On September 25, 2012, an inspection of the above referenced facility's wastewater treatment system was conducted. No one was present to represent the facility. The purpose of the inspection was to evaluate the operation and maintenance of the treatment system 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:

1. The plant design of the wastewater treatment system is 11,000 gpd.
2. In accordance with Ohio Administrative Code 3745-7-04, the sewage treatment facility is classified as a Class A facility. The permittee shall ensure that the treatment works Operator of Record is physically present at the facility two days per week for a minimum of one hour per week.
3. Ohio EPA records indicate that Mr. Geoffrey Ress is the current Operator of Record. The date of notification was September 9, 2008.
4. Ohio operator certification rules require that a field log book be maintained at the treatment plant. The log book should document the time the operator is present at the treatment works along with the maintenance duties being performed at the treatment plant. No log book was observed at the treatment plant.
5. The blowers were running and the plant was receiving good aeration.
6. The contents of the aeration tank were medium brown in color and no foam was present.
7. The sludge return line was functioning properly and returning medium brown water.
8. The skimmer return line was not functioning.
9. The surface of the settling tank was covered with sludge/solids/duck weed. See Figure 1. This material should be removed immediately and properly disposed at a licensed solid waste landfill.
10. Sludge/solids deposition build-up was also present behind the baffle in the settling tank. This sludge/solids deposition should also be removed.
11. The weirs and the trough in the settling tank were covered with sludge. This sludge should be scraped off or hosed down.
12. The surface sand filter had minimal vegetation and debris on them. The vegetation/debris should be removed immediately.
13. The tablet chlorination dispensing unit was not connected to the inlet pipe in the disinfection vault. See Figure 2. This unit should be reconnected immediately. A determination could not be made if the chlorination and de-chlorination dispensing tubes were adequately stocked with the appropriate tablets since the grating was

locked . However, it was observed that one tube on the chlorination unit was missing a cap and no chlorine tablets were present in that tube. The missing cap should be replaced immediately.

14. Please note that chlorination and de-chlorination is required from May 1st through October 31st. Both the chlorination and de-chlorination dispensing tubes should be appropriately stocked during this time period
15. The effluent in the middle chamber of the chlorination/de-chlorination contact tank was being aerated. Duck weed was present in the end chambers.
16. The effluent in the disinfection vault was clear.
17. No discharge was occurring.
18. No odors were present at the treatment plant.
19. A permanent marker at the outfall is required to be posted per Part II, Letter J of the facility's NPDES permit. The permanent marker was required to be installed within four months from the effective date of the permit. The facility's permit became effective on October 1, 2011. The permanent marker should be installed immediately.

This office has recently reviewed your self-monitoring reports covering the period October 1, 2010 through August 31, 2012 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:

Limit Violations

Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
001	31616	Fecal Coliform	30D Conc	1000	1505.	7/1/2011

Frequency Violations

Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported	Violation Date
001	31648	E. coli	1/Month	1	0	10/01/2011
001	00665	Phosphorus, Total (P)	1/Quarter	1	0	12/01/2011
001	00630	Nitrite Plus Nitrate,	1/Quarter	1	0	12/01/2011

Please notify this office in writing, within 21 days receipt of this letter, of your intentions to address items 2, 4, 8-13, and 19. Dates should be provided either actual or proposed. A follow-up inspection will be conducted subsequent to the completion date.

Please be advised that such instances of non-compliance 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/cs

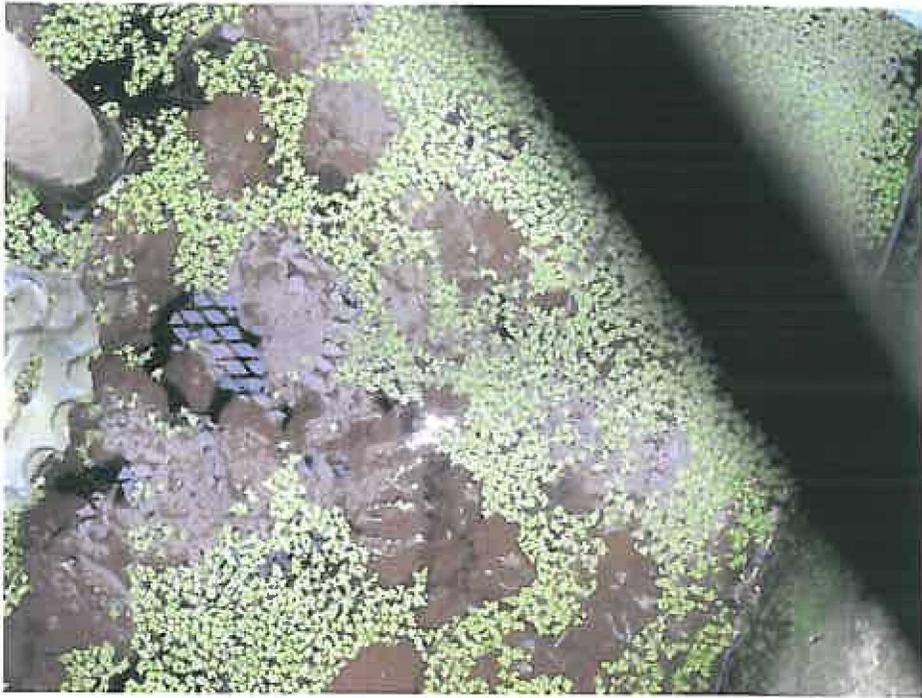


Figure 1



Figure 2