



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

February 1, 2013

RE: COLEMAN PROFESSIONAL SERVICES
4155 STATE ROUTE 14
PERMIT NO. 3PR00392
PORTAGE COUNTY
EDINBURG TOWNSHIP

Mr. Nelson Burns
Chief Executive Officer
Coleman Professional Services
5982 Rhodes Road
Kent, Ohio 44240

Dear Mr. Burns:

On January 29, 2013, an inspection of the above referenced facility's wastewater treatment system was conducted. No one was present during the inspection 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/ observed:

1. The plant design of the wastewater treatment system is 300 gallons per day.
2. The Agency's records indicate that the wastewater treatment plant consists of the following:
 - a. Two 1,000 gallon septic tanks in series
 - b. 100 square foot re-circulating sand filter
 - c. 1,000 gallon recirculation tank
 - d. 20 foot by 60 foot constructed wetland
 - e. Tablet chlorination unit
 - f. Tablet de-chlorination unit
3. Ohio EPA has on record that the current Operator of Record is Mr. Eugene Davis. The date of notification on record is October 7, 2010.
4. The treatment system appeared to be operating properly.
5. The tablet chlorination unit was missing the lid to the unit. This lid should be replaced immediately.
6. A tube in the tablet de-chlorination unit was broken. This tube should be repaired or replaced immediately.
7. It should be noted that the chlorination and de-chlorination dispensing tubes should be continuously stocked with the appropriate tablets during summer. Summer is defined as the period from May 1st through October 31st.
8. The final effluent being discharged was clear.
9. No visual impact to the roadside ditch was observed.

This office has recently reviewed your self-monitoring reports covering the period August 1, 2011 through December 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	00530	Total Suspended Solids	30D Conc	12	16.	8/1/2011

No frequency or code violations were noted.

Please notify this office in writing, within 14 days receipt of this letter, of your intentions to address items 5 and 6. The letter should include dates, either actual or proposed, for completion of the actions. A follow-up inspection will be conducted subsequent to the completion dates.

Please be advised that such instances of noncompliance 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