



State of Ohio Environmental Protection Agency

Southeast District Office

2195 Front Street
Logan, Ohio 43138

TELE: (740) 385-6501 FAX: (740) 385-6490
www.epa.state.oh.us

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

July 7, 2010

Re: Athens County
Torch Estates Subdivision STP
NPDES Permit 0PW00026*AD
Compliance Evaluation Inspection
Correspondence (PWW)

John Thompson and Larry Fornari
Torch Estates Homeowners Association
1841 Hennen Lane
Coolville, OH 45723

Dear Mr. Thompson and Mr. Fornari:

On June 25, 2010, I conducted a compliance evaluation inspection (CEI) of the Torch Estates Subdivision sewage treatment plant (STP). The purpose of the inspection was to evaluate the facility's status of compliance with NPDES permit number 0PW00026*AD. Wastewater samples were not taken. A copy of the inspection report form is attached.

There are no homes currently constructed in this subdivision. A pump station has been installed and the street has been constructed. Please provide an update on the construction plans for this site.

Please respond, in writing, within 20 days of receipt of this report. If you have any questions, please contact me at (740) 380-5284 at your convenience.

Sincerely,

Ms. Abbot Stevenson
Environmental Engineer
Permits and Enforcement Section
Division of Surface Water

AS/mlm

Enclosure

NPDES Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
Opw00026*AD	OH0135291	June 25, 2010	C	S	1

B. FACILITY DATA

Name & Location of Facility Inspected	Entry Time	Permit Effective Date
Torch Estates Subdivision STP US Rt. 50 and CR 63 Torch, OH	7:40 a.m.	August 1, 2007
	Exit Time	Permit Expiration Date
	7:50 a.m.	July 31, 2012

Name(s) & Title(s) of On-Site Representative(s)	Phone Number(s)
No one	
Name, Address, & Title of Responsible Official	Phone Number
John Thompson/Larry Fornari Torch Estates Homeowners Association 1841 Hennen Lane Coolville, OH 45723	740-566-8051

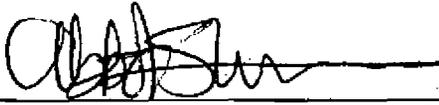
C. AREAS EVALUATED DURING INSPECTION

<u>S</u> Permit	<u>NA</u> Flow Measurement	<u>NA</u> Pretreatment
<u>S</u> Records/Reports	<u>NA</u> Laboratory	<u>NA</u> Compliance Schedules
<u>S</u> Operations & Maintenance	<u>NA</u> Effluent/Receiving Waters	<u>S</u> Self-Monitoring Program
<u>S</u> Facility Site Review	<u>NA</u> Sludge Storage/Disposal	<u> </u> Other
<u>S</u> Collection System		

(S = Satisfactory; M = Marginal; U = Unsatisfactory; N = Not Evaluated; N/A = Not Applicable)

D. SUMMARY OF FINDINGS/COMMENTS (attach additional sheets if necessary)

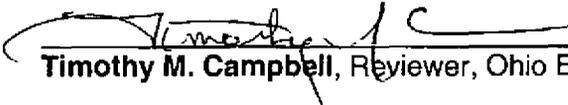
1. No homes have been built, no sewage is being generated.



 Abbot Stevenson, Inspector, Ohio EPA, Southeast District Office

7/7/10

 Date



 Timothy M. Campbell, Reviewer, Ohio EPA, Southeast District Office

7/7/10

 Date