



State of Ohio Environmental Protection Agency

Southeast District Office

2195 Front Street
Logan, Ohio 43138

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www.epa.state.oh.us

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

July 16, 2008

**Re: Guernsey County
Go Mart #57 WWTP
Compliance Inspection
Correspondence (PWW)**

Mr. Mike Conant
Go Mart, Inc.
64322 Wintergreen Road
Lore City, Ohio 43755

Dear Mr. Conant:

On July 2, 2008, I conducted a Compliance Evaluation Inspection (CEI) of the Go Mart #57 wastewater treatment facility. The purpose of the inspection was to determine compliance with the terms and conditions of National Pollutant Discharge Elimination System (NPDES) permit number OPR00089*AD. Mr. Matt Stiers, plant operator was present at the time of my inspection.

As a result of my inspection, the following observations were made:

1. At the time of my inspection the mixed liquor suspended solids was a dark brown color indicating that the sludge may be getting old and need wasting. Proper process controls such as conducting settleability tests, MLSS concentration measurements, measuring the sludge blanket or evaluating other factors should be conducted to waste sludge accordingly.
2. The idle filter bed contained dried and cracked sludge which should be removed and the bed raked clean to allow for future use. Upon cleaning of the idle bed the filter beds should be switched to allow for the removal of the vegetation in the other bed.

Enclosed is a copy of my detailed inspection report. If you have any questions please call me at (740) 380-5416.

Sincerely,

Jake Greuey
District Representative
Division of Surface Water

JJG/dh

Enclosure

c: Matt Stiers, Operator

NPDES
Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
OPR00089*AD	OH0099759	July 2, 2008	C	S	1

B. FACILITY DATA

Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Go Mart #57 WWTP S.R. 285/ I-70 Old Washington, Ohio	10:55 a.m.	July 1, 2004
	Exit Time	Permit Expiration Date
	11:15 a.m.	June 30, 2009

Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)
Matt Stiers, Operator	(740) 584-1611
Name, Address and Title of Responsible Official	Phone Number
Mike Conant Go Mart, Inc. 64322 Wintergreen Road Lore City, Ohio 43755	

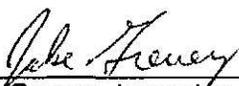
C. AREAS EVALUATED DURING INSPECTION

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

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

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

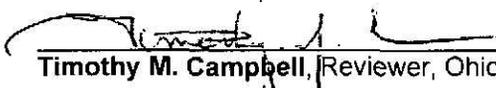
* Contract laboratory used but not evaluated.
See attached letter.



Jake Greuey, Inspector, Ohio EPA, Southeast District Office

7/16/08

Date



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

7/16/08

Date