



State of Ohio Environmental Protection Agency

Southeast District Office

2195 Front Street
Logan, Ohio 43138

TELE: (740) 385-8501 FAX: (740) 385-6490
www.epa.state.oh.us

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

May 24, 2007

Re: Morgan County
Malta Collection System
CEI
Permit #OPA00095*CD
Correspondence (PWW)

Mr. Darrin Carpenter, Village Administrator
Village of Malta
P.O. Box 307
Malta, Ohio 43758

Subject: Compliance Evaluation Inspection, Please Respond by June 15, 2007

Dear Mr. Carpenter:

On May 15, 2007, Tim Campbell and I conducted a CEI at your village. We were accompanied by you on a tour of the collection system. We also spoke with Linda Nichols concerning the monthly reporting procedures for the village.

We discovered on your daily site inspection sheet for your outfalls that you were marking them all submerged. These have also been reported in this manner on your Monthly Operating Reports to the Ohio EPA. This is not the case. Upon inspecting your collection system, all of the outfalls were not submerged. We discussed with you the proper checking procedures of these outfalls and how to determine if they are submerged or not. Also, as per your NPDES permit, Part II, Sections C and D, dry weather discharges are prohibited and sampling is to be performed during wet weather periods. Please provide an updated procedure for checking the collection system outfalls and an updated outfall daily site inspection check list.

You are commended for your efforts of the installation of the duckbills upon the outfall discharge pipes and the continued maintenance to the duckbills.

If you have any questions or comments, please feel free to call me at (740) 380-5227.

Sincerely,

Scott Foster
Environmental Specialist 2
Division of Surface Water

SF/dh

Enclosure

NPDES
Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
0PA00095*CD	OH0094528	May 15, 2007	C	S	1

B. FACILITY DATA

Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Village of Malta Malta Collection System P.O. Box 307 Malta, Ohio 43758	2:30 PM	August 1, 2002
	Exit Time	Permit Expiration Date
	3:30 PM	July 31, 2007

Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)
Darrin Carpenter, Village Administrator	740-962-4971
Name, Address and Title of Responsible Official	Phone Number
Darrin Carpenter, Village Administrator P.O. Box 307 Malta, Ohio 43758	740-962-4971

C. AREAS EVALUATED DURING INSPECTION

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

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

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

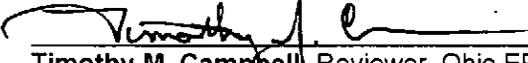
See attached letter.



Scott Foster, Inspector, Ohio EPA, Southeast District Office

5/24/07

Date



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

5/24/07

Date