



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 Korteski, Director

August 3, 2009

Re: Ross County
Bainbridge Manor Apts.
Compliance Inspection
Correspondence (PWW)

Mr. Jeffrey Stephenson
Bainbridge Manor Apartments
204 High Street
South Point, Ohio 45680

Dear Mr. Stephenson:

On July 16, 2009, I conducted a Compliance Evaluation Inspection (CEI) of the Bainbridge Manor Apartment's wastewater treatment facility. The purpose of the inspection was to determine the facility's compliance status with the terms and conditions of NPDES Permit Number 0PW00016*CD.

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

1. At the time of my inspection, the de-chlorination chamber had no tablets and should be stocked with the appropriate amount of tablets to insure effective residual chlorine removal. The feeder tubes for the disinfection system should be visually inspected on a routine basis to verify no bridging occurs and chemicals are present during the disinfection period.
2. Inspection of the primary lift station showed one pump to have been removed and a temporary submersible pump to be in use. Repair of the pump should take place as soon as possible and the pump placed back into service. The lift station and all components should be evaluated to insure both pumps are fully functioning and are automatically rotated with the alternator relay switch.

At the time of my inspection, all other components of the wastewater treatment plant were in operable condition and in substantial compliance to the terms and conditions of your NPDES permit. 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/jg

Enclosure

c: Wayne Grigsby, Operator

NPDES
Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

Permit No. 0PW00016*CD	NPDES No. 0H0115215	Date July 16, 2009	Inspection Type C	Inspector S	Facility Type 1
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B. FACILITY DATA

Name and Location of Facility Inspected Bainbridge Manor Apartments 200 Shawnee Street Bainbridge, Ohio	Entry Time 12:20 p.m.	Permit Effective Date June 1, 2006
	Exit Time 12:45 p.m.	Permit Expiration Date May 31, 2011

Name(s) and Title(s) of On-Site Representative(s) Wayne Grigsby, Operator	Phone Number(s) (740) 703-5180
Name, Address and Title of Responsible Official Dr. Jeffrey Stephenson 204 High Street South Point, Ohio 45680	Phone Number

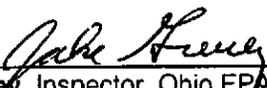
C. AREAS EVALUATED DURING INSPECTION

<u>S</u> Permit	<u>S</u> Flow Measurement	<u>N/A</u> Pretreatment
<u>S</u> Records/Reports	<u>*</u> Laboratory	<u>N/A</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>N/A</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 and not evaluated.
See attached letter.



Jake Greuey, Inspector, Ohio EPA, Southeast District Office

8/4/09

Date



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

8/4/09

Date