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

July 12, 2010

Re: Belmont County
Barnesville WWTP
Ohio EPA Permit #0GW00002*AG
Compliance Evaluation Inspection
Correspondence (PWW/Major)

Mayor and Council
Village of Barnesville
132 N. Arch Street
Barnesville, Ohio 43713

Dear Mayor and Council Members:

On June 24, 2010, I conducted a compliance evaluation inspection at the Village of Barnesville's water treatment plant (WTP). Gary Billman, WWTP Superintendent, represented the village during the plant inspection. The purpose of the inspection was to determine the WTP's status of compliance with the NPDES permit number 0GW00002*AG. A copy of the inspection report form is attached.

Based on the inspection and file review, the facility was found to be in non-compliance with the permit on the day of the inspection, due to items listed below. The following comments/problems were noted as a result of the inspection:

1. **Reporting Requirements -** required by Part V, N and O of the NPDES general permit.

   a. Part V, item N of the permit requires specific information to be recorded of the sample results. These records are not being kept. See the permit for details. The operator must keep all of the sample results in one place for easy access.

   b. Part V, item O provides a detailed list of the records that must be kept at the plant for 3 years. This information is not currently being kept in an accessible location, nor to the detail required.

Please respond to comment 1 above, in writing, within 20 days of receipt of this notice. If you have any questions, please contact me at (740) 380-5284.

Sincerely,

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

AS/dh

Enclosure

c: Roger Deal, Village of Barnesville Administrator (w/enclosure)
c: Gary Billman, Plant Supt., Village of Barnesville WTP (w/enclosure)
c: AS file

NPDES
Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
0GW00002*AG		June 24, 2010	C	S	2

B. FACILITY DATA

Name & Location of Facility Inspected	Entry Time	Permit Effective Date
Barnesville Water Plant 59870 Water Works Road Barnesville, Ohio 43713	10:30 a.m.	February 1, 2007
	Exit Time	**Permit Expiration Date**
	12:30 p.m.	January 31, 2012

Name(s) & Title(s) of On-Site Representative(s)	Phone Number(s)
Gary Billman, Supt.	(740) 425-1681
Name, Address, & Title of Responsible Official	**Phone Number**
Mayor and Council Village of Barnesville 126 E. Church Street Barnesville, Ohio 43713	

C. AREAS EVALUATED DURING INSPECTION

S	Permit	S	Flow Measurement	NA	Pretreatment
U	Records/Reports	S	Laboratory	NA	Compliance Schedules
S	Operations & Maintenance	S	Effluent/Receiving Waters	S	Self-Monitoring Program
S	Facility Site Review	S	Sludge Storage/Disposal		Other
NA	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. This WTP was formerly covered by NPDES permit 0IV00001*AD.
2. Records/Reports - See Item 1 in the attached letter.

Abbot Stevenson, Inspector, Ohio EPA, Southeast District Office — Date 7/9/10

Timothy M. Campbell, Reviewer, Ohio EPA, Southeast District Office — Date 7/9/10