



Environmental  
Protection Agency

John R. Kasich, Governor  
Mary Taylor, Lt. Governor  
Scott J. Nally, Director

FILE COPY

August 5, 2011

Martin Bell, Owner  
2575 Sabra Court SE  
Lancaster, OH 43130

Re: Restover MHP  
NPDES Permit 4PV00122/ OH013630 1  
Yogi's MHP  
NPDES Permit 4PV00123/ OH0136328  
Reconnaissance Inspections  
Fairfield County

Dear Mr. Bell:

On July 18, 2011, Reconnaissance Inspections were conducted at the Restover and Yogi's MHP. Present for the inspection were you and Tom Bouts, the contract operator, and Jan Rice and myself of the Ohio EPA, Central District Office, Division of Surface Water. The purpose of the inspections was to evaluate compliance with the terms and conditions of your NPDES permits and to evaluate the operation and maintenance of the plants.

**Findings:**

1. Both facilities have largely identical treatment plants which consist of a trash trap, aeration, and clarification. Both are in the process of being upgraded to include dosing tanks, sand filters, and ultra violet disinfection. **Please inform this office when the upgrades are completed.**
2. Attached are effluent violations between February 2010 and June 2011. There have been no violations of effluent limit violations at either facility since December 2010. Please note that the facilities were on the Significant Non-Compliance (SNC) list last year due to frequent violations. U.S. EPA reviews the SNC list and will issue enforcement actions if sustained compliance is not obtained or if Ohio EPA does not issue enforcement orders against a facility.

The compliance observed during the past six months is a good indicator that future compliance can be met. This finding merely serves as a warning of the severity of past non-compliance.

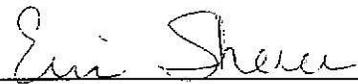
NPDES Compliance Inspection Report

SECTION A: NATIONAL DATA SYSTEM CODING				
Permit #	NPDES #	Inspection Type	Inspector	Facility Type
4PV00122	OH0136301	RI	S	2
Inspection Date	Entry Time	Exit Time	Notice of Violation	Significant Non-Compliant
7/18/2011	12:15 PM	12:30 PM	No	No

SECTION B: FACILITY DATA	
Name and Location of Facility Inspected	Permit Effective Date
Restover MHP 3840 Old Logan Road Lancaster, Ohio 43130	6/1/2011
	Permit Expiration Date
	5/31/2016
Name(s) and Title(s) of On-Site Representatives	Phone Numbers
Tom Bouts, WWTP Operator	(614) 419-3623
Name and Title of Responsible Official	Phone Number
Martin Bell, Owner	(614) 875-8838

SECTION C: AREAS EVALUATED DURING INSPECTION		
Key: S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated		
M	NPDES Compliance	Was on SNC list for some of last year
S	Operations & Maintenance	
S	Facility Site Review	
N	Collection System	
N	Flow Measurement	
S	Receiving Waters	
N	Laboratory	

Comments:

Signatures	
 7/29/11	 8/1/11
Cole Miller, Inspector Compliance & Enforcement Division of Surface Water Central District Office	Erin Sherer, Reviewer Compliance & Enforcement Supervisor Division of Surface Water Central District Office

June 2010	001	Dissolved Oxygen	1D Conc	6.0	4.2	6/28/2010
August 2010	001	Nitrogen, Ammonia (NH3	30D Conc	1.0	18.4	8/1/2010
August 2010	001	Nitrogen, Ammonia (NH3	30D Qty	0.006	.06964	8/1/2010
August 2010	001	Nitrogen, Ammonia (NH3	7D Conc	1.5	18.4	8/22/2010
August 2010	001	Nitrogen, Ammonia (NH3	7D Qty	0.008	.06964	8/22/2010
August 2010	001	Dissolved Oxygen	1D Conc	6.0	3.9	8/27/2010
December 2010	001	Total Suspended Solids	30D Conc	12	22.	12/1/2010
December 2010	001	Total Suspended Solids	30D Qty	0.07	.08327	12/1/2010
December 2010	001	Nitrogen, Ammonia (NH3	30D Conc	3.0	15.7	12/1/2010
December 2010	001	Nitrogen, Ammonia (NH3	30D Qty	0.017	.05942	12/1/2010
December 2010	001	CBOD 5 day	30D Conc	10	24.	12/1/2010
December 2010	001	CBOD 5 day	30D Qty	0.06	.09084	12/1/2010
December 2010	001	Total Suspended Solids	7D Conc	18	22.	12/22/2010
December 2010	001	Nitrogen, Ammonia (NH3	7D Conc	4.5	15.7	12/22/2010
December 2010	001	Nitrogen, Ammonia (NH3	7D Qty	0.025	.05942	12/22/2010
December 2010	001	CBOD 5 day	7D Conc	15	24.	12/22/2010
December 2010	001	CBOD 5 day	7D Qty	0.09	.09084	12/22/2010
December 2010	001	Dissolved Oxygen	1D Conc	6.0	5.5	12/22/2010

Code Violations				
Reporting Period	Station	Parameter	Reported Value	Violation Date
June 2010	001	Fecal Coliform	AK	6/28/2010
August 2010	001	Fecal Coliform	AK	8/27/2010
March 2011	001	Color, Severity	AF	3/11/2011
March 2011	001	Odor, Severity	AF	3/11/2011
March 2011	001	Turbidity, Severity	AF	3/11/2011
March 2011	001	Color, Severity	AF	3/18/2011
March 2011	001	Odor, Severity	AF	3/18/2011
March 2011	001	Turbidity, Severity	AF	3/18/2011
March 2011	001	Color, Severity	AF	3/23/2011
March 2011	001	Total Suspended Solids	AF	3/23/2011

Flow Data for Restover MHP between 2/1/2010 and 6/1/2011

	Date	Flows (GPD)
Ten Highest Flows	2/1/2010	1000
	2/2/2010	1000
	2/3/2010	1000
	2/4/2010	1000
	2/5/2010	1000
	2/6/2010	1000
	2/7/2010	1000
	2/8/2010	1000
	2/9/2010	1000
	2/10/2010	1000
<b>Average Flow Rate</b>		1000

## Compliance Data for Yogi's MHP between 2/1/2010 to 6/1/2011

### Summary

Permit Effluent Limit Violations: 27  
 Permit Effluent Code Violations: 15  
 Permit Effluent Frequency Violations: 0  
 Compliance Schedule Violations: 0

Limit Violations						
Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
March 2010	001	Total Suspended Solids	30D Conc	12	21.	3/1/2010
March 2010	001	Total Suspended Solids	30D Qty	0.07	.07949	3/1/2010
March 2010	001	CBOD 5 day	30D Conc	10	16.	3/1/2010
March 2010	001	CBOD 5 day	30D Qty	0.06	.06056	3/1/2010
March 2010	001	Total Suspended Solids	7D Conc	18	21.	3/22/2010
March 2010	001	CBOD 5 day	7D Conc	15	16.	3/22/2010
March 2010	001	Dissolved Oxygen	1D Conc	6.0	3.3	3/24/2010
June 2010	001	Nitrogen, Ammonia (NH3)	30D Conc	1.0	22.7	6/1/2010
June 2010	001	Nitrogen, Ammonia (NH3)	30D Qty	0.006	.08592	6/1/2010
June 2010	001	CBOD 5 day	30D Conc	10	12.	6/1/2010
June 2010	001	Nitrogen, Ammonia (NH3)	7D Conc	1.5	22.7	6/22/2010
June 2010	001	Nitrogen, Ammonia (NH3)	7D Qty	0.008	.08592	6/22/2010
June 2010	001	Dissolved Oxygen	1D Conc	6.0	3.9	6/28/2010
August 2010	001	Nitrogen, Ammonia (NH3)	30D Conc	1.0	13.4	8/1/2010
August 2010	001	Nitrogen, Ammonia (NH3)	30D Qty	0.006	.05072	8/1/2010
August 2010	001	Nitrogen, Ammonia (NH3)	7D Conc	1.5	13.4	8/22/2010
August 2010	001	Nitrogen, Ammonia (NH3)	7D Qty	0.008	.05072	8/22/2010
August 2010	001	Dissolved Oxygen	1D Conc	6.0	3.7	8/27/2010
December 2010	001	Total Suspended Solids	30D Conc	12	18.	12/1/2010
December 2010	001	Nitrogen, Ammonia (NH3)	30D Conc	3.0	9.9	12/1/2010

Flow Data for Yogi's MHP between 2/1/2010 and 6/1/2011

	Date	Flows (GPD)
Ten Highest Flows	2/1/2010	1000
	2/2/2010	1000
	2/3/2010	1000
	2/4/2010	1000
	2/5/2010	1000
	2/6/2010	1000
	2/7/2010	1000
	2/8/2010	1000
	2/9/2010	1000
	2/10/2010	1000
<b>Average Flow Rate</b>		1000