



Environmental
Protection Agency

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

FILE COPY

September 13, 2011

James R. Hoekstra, Managing Member
Marne Manor LLC
8984 Licking Valley Road
Frazeyburg, OH 43822

**Re: Marne Manor LLC
NPDES Permit 4PV00119/ OH0136123
Reconnaissance Inspection
Licking County**

Dear Mr. Hoekstra:

On August 16, 2011, a Reconnaissance Inspection was conducted at the Marne Manor LLC WWTP. Present for the inspection were Tammi Gall, the operator, and myself of the Ohio EPA, Central District Office, Division of Surface Water.

The purpose of the inspection was to evaluate compliance with the terms and conditions of your NPDES permit and to evaluate the operation and maintenance of the plant.

Findings:

1. Attached is the compliance information between July 2010 through July 2011. The plant has experience only one limit violation during this period but there were times during the winter when the facility was unable to report certain parameters due to freezing. Repairs have been made to the chlorine contact tank which should reduce the days where the turbidity, odor, or color observations are unable to be made.
2. There is no marker installed by the outfall as required by Part II Section N of your NPDES permit. **You must have the markers installed by November 1, 2011.** Please inform this office with a photograph of the installed signs.
3. The WWTP does not have any on-site security preventing people from entering the plant. The lack of security could result in the plant being tampered with or a citizen being exposed to bacteria either by direct contact or indirectly through animals. **A fence or some other security which prevents entry to the WWTP must be installed by May 1, 2012.** Please inform this office in writing of a proposed schedule.

4. The facility has one blower out of service. A blower is a very critical component of an extended aeration treatment system. As such, **the broken blower should be repaired as soon as possible.** Please notify this office when the repairs are complete.

Attached is the Reconnaissance Inspection Report. The plant operation appears to be improving from the past but there are improvement opportunities which exist. **Please provide a written response by November 1, 2011, indicating the steps you have taken to address the findings above.** If you have any questions or comments concerning the enclosed inspection report, please contact me at (614) 728-3846 or e-mail at cole.miller@epa.ohio.gov.

Sincerely,



Cole Miller
Environmental Specialist
Field Operations Unit
Division of Surface Water
Central District Office

NPDES Compliance Inspection Report

SECTION A: NATIONAL DATA SYSTEM CODING				
Permit #	NPDES #	Inspection Type	Inspector	Facility Type
4PV00119	OH0136123	RI	S	2
Inspection Date	Entry Time	Exit Time	Notice of Violation	Significant Non-Compliant
8/16/2011	1:30 PM	1:50 PM	No	No

SECTION B: FACILITY DATA	
Name and Location of Facility Inspected	Permit Effective Date
Marne Manor LLC, WWTP 12483 Marne Road NE Newark, Ohio 43055	11/1/2010
	Permit Expiration Date
	10/31/2015
Name(s) and Title(s) of On-Site Representatives	Phone Numbers
Tammi Gall, Operator of Record	(740) 828-2441
Name and Title of Responsible Official	Phone Number
James R. Hoekstra, Managing Member	(740) 366-6375

SECTION C: AREAS EVALUATED DURING INSPECTION		
Key: S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated		
M	NPDES Compliance	A marker must be installed as soon as possible
M	Operations & Maintenance	One blower is broken and should be repaired.
M	Facility Site Review	There is no fence or security around the WWTP.
S	Collection System	
S	Flow Measurement	
N	Receiving Waters	
N	Laboratory	

Comments:

Signatures			
	9/9/11		9/9/11
Cole Miller, Inspector Compliance & Enforcement Division of Surface Water Central District Office	Date	Erin Sherer, Reviewer Compliance & Enforcement Supervisor Division of Surface Water Central District Office	Date

Compliance Data for Marne Manor LLC between 7/1/2010 to 7/1/2011

Summary

Permit Effluent Limit Violations: 1

Permit Effluent Code Violations: 179 -- All were AF (high stream water inundates sample site) violations made during the winter between Dec. 2010 – March 2011

Permit Effluent Frequency Violations: 0

Compliance Schedule Violations: 0

Limit Violations						
Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
August 2010	001	Fecal Coliform	30D Conc	1000	1000.	8/1/2010

Flow Data for Marne Manor LLC between 7/1/2010 and 7/1/2011

	Date	Flows (GPD)
Ten Highest Flows	7/1/2010	2081
	9/1/2010	1977
	8/1/2010	1858
	12/1/2010	1703
	4/1/2011	1668
	10/1/2010	1584
	11/1/2010	1247
	3/1/2011	1185
	6/1/2011	1000
	5/1/2011	805
Average Flow Rate		1511