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State of Ohio Environmental Protection Agency

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Certified Mail #91 7108 2133 3932 4449 4715

September 2, 2010

Mr. James Hoekstra
P.O. Box 4102
Newark, OH 43059-4102

Dear Mr. Hoekstra:

Attached is a report regarding a Reconnaissance Inspection that Suzanne Matz and I from this office performed August 11, 2010 at the wastewater treatment plant (WWTP) serving your Marne Manor Mobile Home Park. It was good to hear that you are supporting your operator's efforts for work necessary to provide consistent wastewater discharge permit compliance. The wastewater discharge permit for this facility is in the process of being renewed.

If there are questions I can be reached by e-mail at jan.rice@epa.state.oh.us or by telephone at 614-728-3850.

Sincerely,



Jan A. Rice
Environmental Specialist
Compliance/Enforcement Group
Division of Surface Water
Ohio EPA/CDO

c: Tammi Gall

JAR/nsm Marne Manor MHP 8-11-10 Rlcovltr

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

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NPDES
Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

| | | | | | |
|-------------------------------|-------------------------------|------------------------|-----------------------------|-----------------------|---------------------------|
| Permit No. 4PV00119 | NPDES No. OH0136123 | Date 10/8/09 | Inspection Type R | Inspector S | Facility Type 2 |
|-------------------------------|-------------------------------|------------------------|-----------------------------|-----------------------|---------------------------|

B. FACILITY DATA

| | | |
|---|-------------------|-------------------------------|
| Name and Location of Facility Inspected | Entry Time | Permit Effective Date |
| Marne Manor LLC, Wastewater Treatment Plant (WWTP) 12483 Marne Road NE Newark, Ohio 43055 | 10:35 A.M. | 7/1/05 |
| | Exit Time | Permit Expiration Date |
| | 10:45 P.M. | 6/30/10 |

| | |
|---|------------------------|
| Name(s) and Title(s) of On-Site Representative(s) | Phone Number(s) |
| Unannounced site visit. Arrangements not made to meet with on-site representative | |
| Name(s) Address and Title(s) of Operator of Record | Phone Number(s) |
| Tammi Gall, Class III Wastewater Operator, 8984 Licking Valley Road, Frazeytsburg, Ohio 43822 | 740-828-2441 |
| Name, Address and Title of Responsible Official | Phone Number |
| James Hoekstra, Owner, P.O. Box 4102, Newark, Ohio 43058-4102 | 740-728-6240 |

C. AREAS EVALUATED DURING INSPECTION (S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

- M Permit - the wastewater discharge permit renewal application was not submitted 180 days prior to the permit expiration date.
- N/N Records/Reports
- S/M Operations & Maintenance - Ms. Gall is certified as a Class III WWTP operator. The owner is working with the operator to resolve a leaking disinfection tank as well as to address other issues noted by the operator.
- S Facility Site Review
- N Collection System
- N Flow Measurement
- N Laboratory
- M/N Effluent/Receiving Waters - wastewater discharge permit effluent limitations violations are listed in Attachment "A". Continued violations are unacceptable.
- N/N Sludge Storage/Disposal
- N Pretreatment
- N Compliance Schedules
- S Self-Monitoring Program

D. SUMMARY OF FINDINGS/COMMENTS: This office asked that the WWTP operator collect effluent samples for several parameters on a monthly basis until consistent effluent limitation compliance is demonstrated. When consistent compliance has been demonstrated then the sampling frequency may return to 1/quarter as specified in the NPDES permit.

Jan Rice
Jan Rice, Inspector, Ohio EPA, Central District Office

Erin Sherer
Erin Sherer, Reviewer, Ohio EPA, Central District Office

9/2/10
Date

9/7/10
Date

Attachment "A"
 Marne Manor MHP
 Effluent Limitations Violations
 Period of review 9/1/09 - 7/31/10

| Permit No. | Reporting Period | Station | Reporting Code | Parameter | Limit Type | Limit | Reported Value | Violation Date |
|-------------|------------------|---------|----------------|-------------------------|------------|--------|----------------|----------------|
| 4PV00119*AD | June 2010 | 001 | 00610 | Nitrogen, Ammonia (NH3) | 30D Conc | 1.0 | 2. | 6/1/2010 |
| 4PV00119*AD | June 2010 | 001 | 00610 | Nitrogen, Ammonia (NH3) | 30D Qty | 0.0095 | .01292 | 6/1/2010 |
| 4PV00119*AD | June 2010 | 001 | 00610 | Nitrogen, Ammonia (NH3) | 7D Conc | 1.5 | 2. | 6/15/2010 |
| 4PV00119*AD | June 2010 | 001 | 50060 | Chlorine, Total Residu | 1D Conc | 0.038 | .05 | 6/20/2010 |
| 4PV00119*AD | June 2010 | 001 | 00300 | Dissolved Oxygen | 1D Conc | 6.0 | 5.8 | 6/26/2010 |

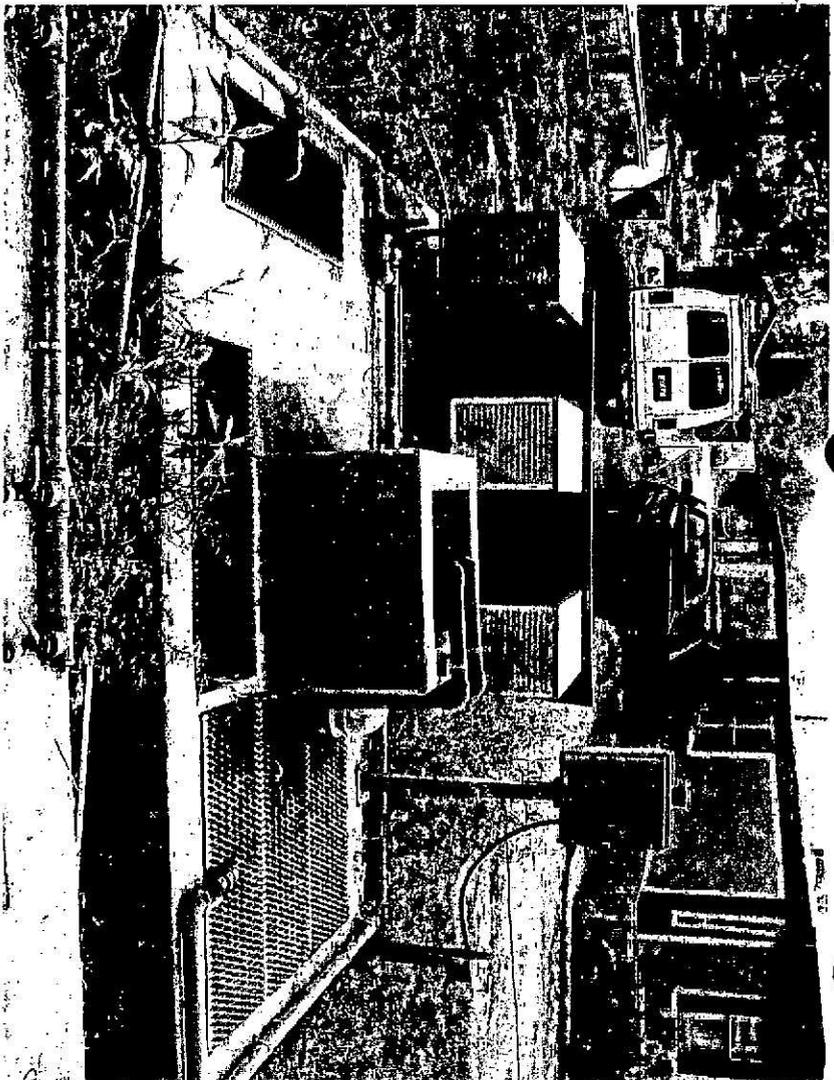


Figure 1. Photograph taken by Jan Rice looking east across the Marne Manor MHP WWTP aeration tanks.

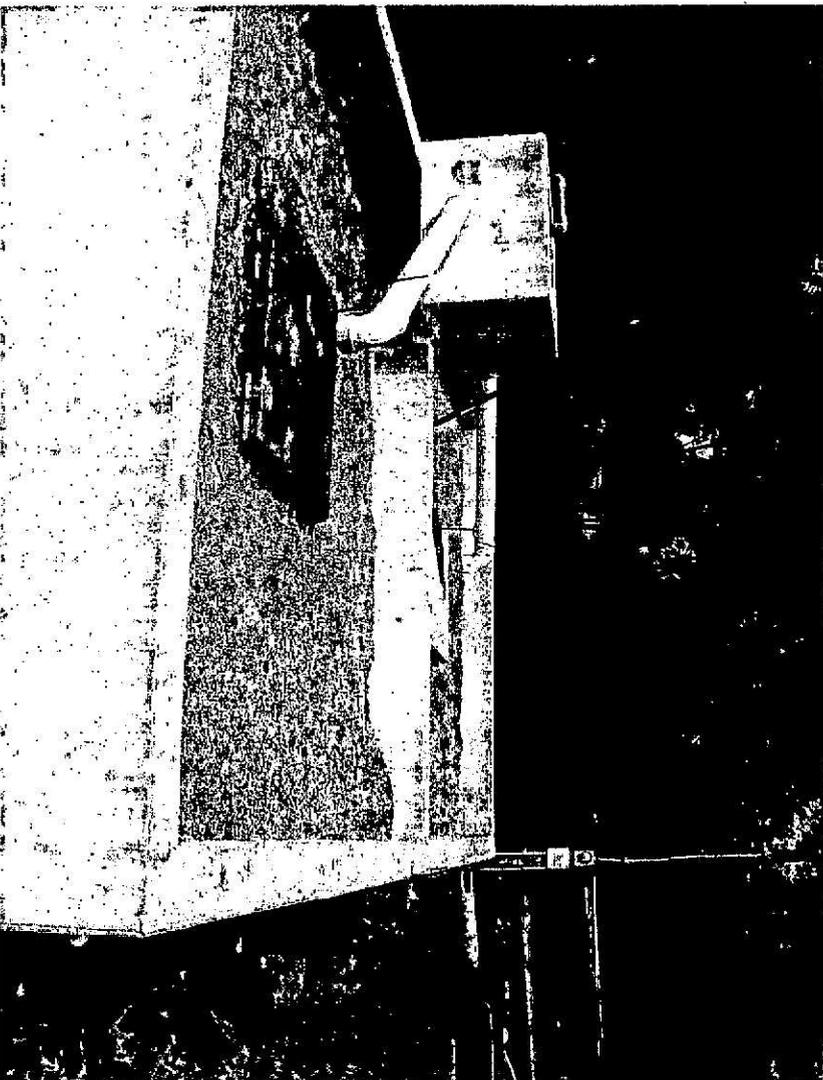


Figure 2. Photograph taken by Jan Rice looking west across the Marne Manor MHP WWTP sand filters.





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