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State of Ohio Environmental Protection Agency

STREET ADDRESS:

Central District Office

MAILING ADDRESS:

Lazarus Government Center
50 W. Town St., Suite 700
Columbus, Ohio 43215

TELE: (614) 728-3778 FAX: (614) 728-3898
www.epa.state.oh.us

P.O. Box 1049
Columbus, OH 43216-1049

CERTIFIED MAIL #91 7108 2133 3932 4450 2786

September 10, 2008

Mr. Gayle Scott
Pleasant Acres MHP
P.O. 4205
Newark, Ohio 43058-4205

Re: 4PV00101/OH0120910
Reconnaissance Inspection
Franklin, County

Dear Mr. Scott:

Enclosed is the Reconnaissance Inspection Report for the Pleasant Acres wastewater treatment plant (WWTP). This inspection was conducted on September 8, 2008 by Ohio EPA personnel. The purpose of this inspection was to evaluate the condition and operating capabilities of the WWTP.

At the time of the inspection, a large piece of wood was in the aeration unit, see attached picture. Please explain the purpose of the wood. In addition, you continue to be in violation of the NPDES permit compliance schedule. Please provide this office with a permit to install (PTI) application described in the compliance schedule and respond to the attached comments, in writing, within ten days of receipt of this notification. Your response should include the dates, either actual or proposed, for completion of the action(s).

If you have any questions feel free to contact me at (614) 728-3847.

Sincerely,

Sheree Gossett-Johnson
Environmental Specialist II
Compliance/Enforcement Section
Division of Surface Water

Enclosure

c: Gary Bennett, TCCI
Tom Behlen, AGO

SGJ/nsm Sept 2008 Pleasant Acres

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

NPDES COMPLIANCE INSPECTION REPORT

Section A: National Data System Coding

Permit # OH0120910 NPDES 4PV00101 Mo/Day/Yr 9/8/2008 Insp. Type R Inspector S Fac Type 1

Section B: Facility Data

Facility Name: Pleasant Acres MHP Address: 6106 London-Groveport Rd City/State/Zip: Grove City, Ohio 43123 Entry Time: 4:00 PM Exit Time: 4:30 PM Permit Eff. Date: 1-Apr-06 Permit Exp. Date: 31-Mar-11

On-Site Representatives

Name: TCCI, Gary Bennett Title: Operator Phone: (740) 342-1110

Responsible Official

Name/Title: Gayle Scott Address: Phone:

Section C: Areas Evaluated During Inspection:

(S=Satisfactory, M=Marginal, U=Unsatisfactory, N=Not-Evaluated)

Table with 4 columns: Category, Rating, Description, Rating. Rows include Effluent/ Receiving Waters (M), Sludge Storage/ Disposal (S), Pretreatment (N), Compliance Schedules (N), Self-Monitoring Program (S), Other (S).

Section D: Summary of Findings/Comments:

Name of Inspector: Sheree Gossett-Johnson

Ohio EPA, Central District Office

Signature:

Handwritten signature of Sheree Gossett-Johnson

Date:

Handwritten date: 9/9/08

Name of Reviewer: Mike Gallaway

Ohio EPA, Central District Office

Signature:

Handwritten signature of Mike Gallaway

Date:

Handwritten date: 9/9/08

USEPA NPDES No.
Ohio NPDES No.

4PV00101
OH0120910

Sections E thru K: Complete on all inspections as appropriate. (N/A - Not Applicable N/E - Not Evaluated)
Section E. Permit Verification

Yes No N/A N/E

INSPECTION OBSERVATIONS VERIFY THE PERMIT

- | | | | |
|--|---|---|---|
| (a) CORRECT NAME AND MAILING ADDRESS OF PERMITTEE | X | | |
| (b) CORRECT NAME AND LOCATION OF RECEIVING WATERS | X | | |
| (c) PRODUCT(S) AND PRODUCTION RATES CONFORM WITH PERMIT APPLICATION | X | | |
| (d) FLOWS AND LOADINGS CONFORM WITH NPDES PERMIT | | X | |
| (e) TREATMENT PROCESSES ARE AS DESCRIBED IN PERMIT | X | | |
| (f) NEW TREATMENT PROCESS(ES) ADDED SINCE LAST INSPECTION | | X | |
| (g) NOTIFICATION GIVEN TO STATE OF NEW, DIFFERENT, OR INCREASED DISCHARGES | | | X |
| (h) ALL DISCHARGES ARE PERMITTED | X | | |
| (i) NUMBER AND LOCATION OF DISCHARGE POINTS ARE AS DESCRIBED IN THE PERMIT | X | | |

COMMENTS/STATUS:

The plant flow values indicate excessive Inflow and Infiltration of clean water into the system.

Section F. Compliance Schedule and Violations

Yes No N/A N/E

- | | | | |
|--|---|---|---|
| (a) ANY SIGNIFICANT VIOLATIONS SINCE LAST INSPECTION | X | | |
| (b) PERMITTEE IS TAKING ACTION TO RESOLVE VIOLATIONS | | X | |
| (c) PERMITTEE HAS COMPLIANCE SCHEDULE | X | | |
| (d) COMPLIANCE SCHEDULE CONTAINED IN PERMIT | X | | |
| (e) PERMITTEE IS MEETING SCHEDULE OF COMPLIANCE | | | X |

COMMENTS/STATUS:

The Compliance Schedule was for connection to a regional system. They are still not connected.

Section G. Operation and Maintenance

TREATMENT WORKS:

TREATMENT FACILITY PROPERLY OPERATED AND MAINTAINED

Yes No N/A N/E

- | | | | |
|--|---|---|---|
| (a) STANDBY POWER AVAILABLE: GENERATOR DUAL FEED | | X | |
| (b) ADEQUATE ALARM SYSTEM AVAILABLE FOR POWER OR EQUIPMENT FAILURES | X | | |
| (c) ALL TREATMENT UNITS IN SERVICE OTHER THAN BACKUP UNITS | X | | |
| (d) SUFFICIENT STAFF PROVIDED #SHIFTS 1 DAYS/WK 5 | X | | |
| (e) OPERATOR HOLDS UNEXPIRED LICENSE OF CLASS PROVIDED BY PERMIT- CLASS: I | X | | |
| (f) ROUTINE AND PREVENTATIVE MAINTENANCE SCHEDULED/PERFORMED ON TIME | | | X |
| (g) ANY MAJOR EQUIPMENT BREAKDOWN SINCE LAST INSPECTION | | X | |
| (h) O&M MANUAL PROVIDED AND MAINTAINED | | X | |
| (i) ANY PLANT BYPASSES SINCE LAST INSPECTION | | X | |
| (j) REG. AGENCY NOTIFIED OF BYPASSES—on MORs 1-800 # | | X | |
| (k) ANY HYDRAULIC AND/OR ORGANIC OVERLOADS EXPERIENCED | | X | |

COMMENTS/STATUS: