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State of Ohio Environmental Protection Agency

STREET ADDRESS:

Central District Office

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Columbus, OH 43216-1049

CERTIFIED MAIL #91 7108 2133 3932 4449 9819

March 30, 2009

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

**Re: 4PV00101/OH0120910
RECONNASANCE INSPECTION
FRANKLIN COUNTY**

Dear Mr. Scott:

On March 16, 2009, a Reconnaissance Compliance Inspection was conducted at the Pleasant Acres Wastewater Treatment Plant (WWTP). Seth Borland, representing TCCI Laboratory's and myself, met on-site for the inspection.

The purpose of the inspection was to evaluate compliance with the terms and conditions of your National Pollutant Discharge Elimination System (NPDES) permit. At the time of this inspection, the plant appeared to be operating satisfactorily.

As discussed on site, please "bag" the dried solids from the sand filters. In addition, this office has reviewed your request to "cut" a straight weir between the sand filters and has determined that it is necessary for operational purposes. It is understood that this will be done to allow overflow from one sand filter into adjacent sand filters only. After the weirs have been cut, please contact me so that I can inspect them.

This office understands you are currently working with Franklin County Sanitary Engineers office to connect to the Darbydale sanitary sewer system. Please resolve your issues quickly and connect to the Darbydale sanitary sewer system to avoid continued degradation to the Big Darby watershed from your wastewater treatment plant discharge.

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

Mr. Gayle Scott
Pleasant Acres MHP
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If you have any questions feel free to contact me at (614) 728-3847.

Sincerely,



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

c: Tom Shockly, Sanitary Engineer
Tom Behlen, AGO

SGJ/slj Pleasant acres.doc

NPDES COMPLIANCE INSPECTION REPORT

Section A: National Data System Coding

Permit #	NPDES	Mo/Day/Yr	Insp. Type	Inspector	Fac Type
OH0120910	4PV00101	3/16/2009	R	S	1

Section B: Facility Data

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

Permit	U	Effluent/ Receiving Waters	M
Records/Reports	S	Sludge Storage/ Disposal	S
Operations & Mainten	M	Pretreatment	N
Facility Site Review	M	Compliance Schedules	N
Collection System	N	Self-Monitoring Program	S
Flow Measurement	S	Other	
Laboratory	S		

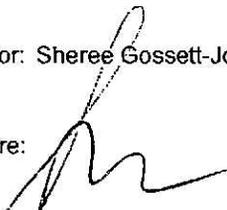
Section D: Summary of Findings/Comments:

In the future, please bag the solids from the sand filters.

Name of Inspector: Sheree Gossett-Johnson

Ohio EPA, Central District Office

Signature:



Date:

3/30/09

Name of Reviewer: Erin Sherer

Ohio EPA, Central District Office

Signature:



Date:

3/30/09

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:

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:

You are in non-compliance of your NPDES permit compliance schedule because your sanitary sewer has not connected to a regional system.

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: