

APV00120 C



State of Ohio Environmental Protection Agency

FILE COPY

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RECEIVED

OCT 22 2008

OHIO EPA/CDO

Certified Mail #91 7108 2133 3932 4450 3035

October 14, 2008

Mr. Mark Anthony
15111 State route 664 South
Logan, OH 43138

Dear Mr. Anthony:

Attached is a report regarding a Reconnaissance Inspection that Erin Sherer and I from this office performed October 2, 2008, at the wastewater treatment plant (WWTP) serving the Marlin Trace Investments II Mobile Home Park (MHP).

As was discussed during this inspection the wastewater discharge permit for this MHP contains a compliance schedule requiring WWTP improvements. The compliance schedule was revised in a permit modification which became effective September 1, 2008.

The revised schedule indicates that construction of the improvements must be initiated by March 1, 2009. Construction completion and compliance with final effluent limitations must occur by September 1, 2009. During the inspection you acknowledged receipt of my fax which contained the Permit to Install authorizing construction of the WWTP improvements. You also indicated that it was likely that you would be using your own equipment for improvements construction.

During the inspection you mentioned that you intended to become certified as a WWTP operator. Until you become certified, you must make arrangements to place the WWTP under supervision of a state certified Class 1 wastewater operator. A website listing wastewater operators is available at: <http://www.epa.state.oh.us/ddagw/Documents/opcert/operatorlistnet.pdf> . Please advise me in writing by November 1, 2008 regarding the operator you have selected.

Failure to proceed with work necessary to obtain wastewater discharge permit compliance may result in escalated enforcement in response to violations. If you have questions I can be reached by telephone at 614-728-3850 or by e-mail at jan.rice@epa.state.oh.us .

Sincerely,

Jan A. Rice
Environmental Specialist
Division of Surface Water
Central District Office

JAR/nsm Hillview MHP 10-2-08

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



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NPDES
Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

Permit No. 4PV00120	NPDES No. OH0136280	Date 10/2/08	Inspection Type R	Inspector S	Facility Type 1
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B. FACILITY DATA

Name and Location of Facility Inspected Marlin Trace Investments II Mobile Home Park 3424 B.I.S. Road, Lancaster, Ohio 43130	Entry Time 9:00 A.M.	Permit Effective Date 7/1/05
	Exit Time 10:15 A.M.	Permit Expiration Date 6/30/10

Name(s) and Title(s) of On-Site Representative(s) Mark Anthony, Owner	Phone Number(s) (cell) 740-974-6265
Name, Address and Title of Responsible Official Mark Anthony, 15111 SR 664 S, Logan, Ohio Owner	Phone Number (cell) 740-974-6265

C. AREAS EVALUATED DURING INSPECTION

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

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

D. SUMMARY OF FINDINGS/COMMENTS

Facility Site Review – rated marginal since WWTP must be upgraded to meet final effluent limitations contained in the applicable wastewater discharge permit. A revised compliance schedule for necessary improvements has been proposed in a recent permit modification.

Self-Monitoring Program – rated unsatisfactory since monthly operating report data has not been submitted since February 29, 2008. Failure to submit monthly operating report data places the permittee in violation of the wastewater discharge permit. The owner indicated that this WWTP is not currently under the supervision of a state certified wastewater treatment plant operator. Part II, Item A in the wastewater discharge permit indicates that this WWTP must be under supervision of a Class 1 State certified operator. A listing of certified operators can be viewed at this website: <http://www.epa.state.oh.us/ddagw/Documents/opcert/operatorlistnet.pdf>

The permittee must advise this office in writing by November 1, 2008 regarding the operator it has selected.

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

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

10/14/08
Date

10/15/08
Date

