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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 4449 8294

August 3, 2009

Mr. Martin Bell
2928 London-Groveport Road
Grove City, OH 43123

Dear Mr. Bell:

Attached are reports for Reconnaissance Inspections that Kelly Thiel and I performed at the Yogi's and Restover Mobile Home Park wastewater treatment plants (WWTP) on July 22, 2009. Mr. Tom Bouts accompanied us during these inspections.

During these inspections Mr. Bouts indicated that Permits to Install for upgrade of both WWTPs would soon be submitted to this office for review. Please advise this office in writing by August 14, 2009, regarding status of the PTI submittal for both projects.

Further delay is unacceptable. Failure to proceed with work necessary to provide consistent wastewater discharge permit compliance will result in enforcement action from this office in response to violations.

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

Sincerely,

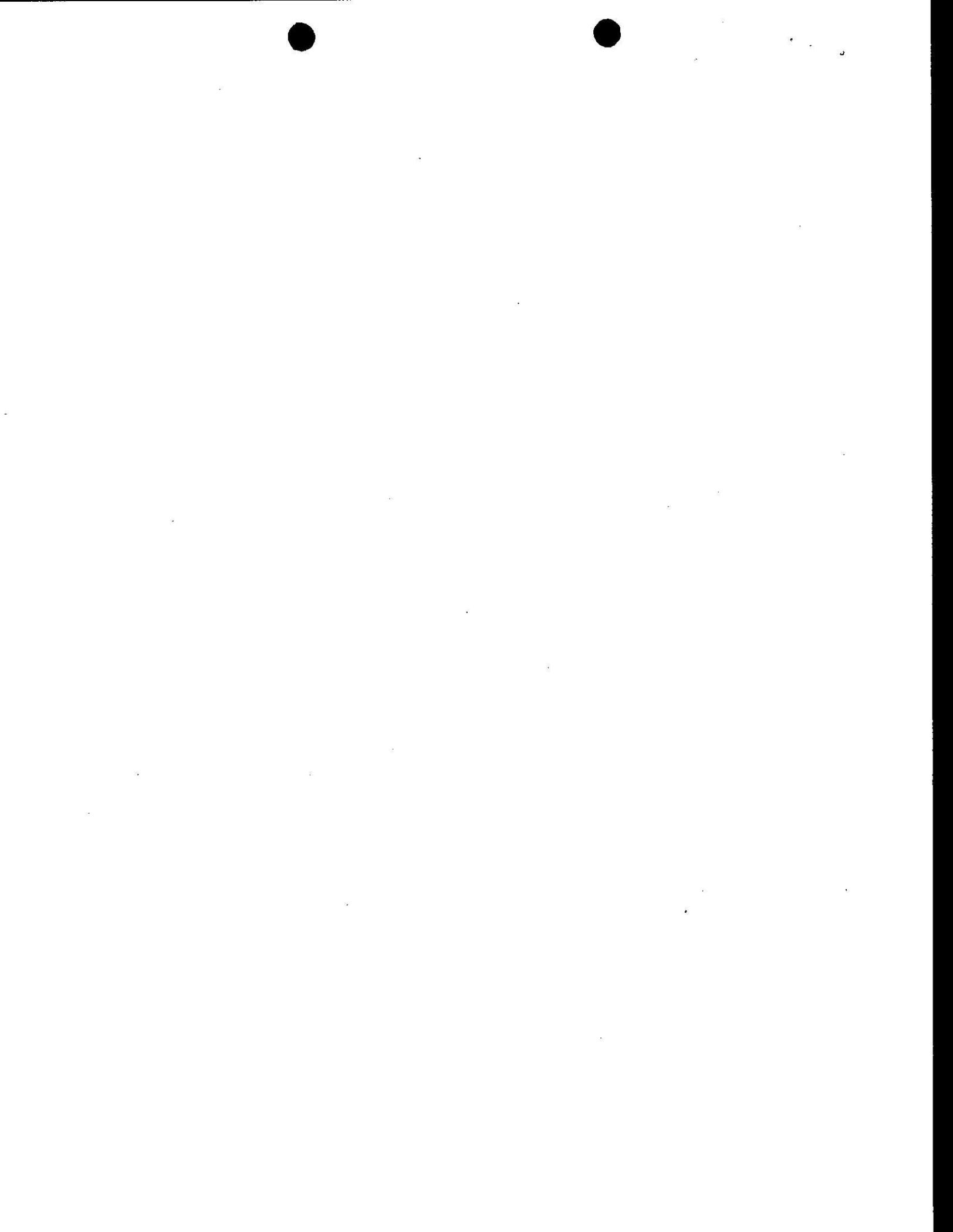


Jan A. Rice
Environmental Specialist
Field Operations Unit
Division of Surface Water
Central District Office

c: Tom Bouts, Operator

JAR/nsm M.Bell Yogis-Restover MHP 7-22-09Ricovtr

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



NPDES
Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

Permit No. 4PV00122*AD	NPDES No. OH0136301	Date 7-22-09	Inspection Type R	Inspector S	Facility Type 2
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B. FACILITY DATA

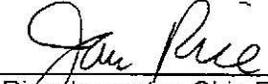
Name and Location of Facility Inspected Restover Mobile Home Park 3840 Old Logan Road Lancaster, Ohio 43130	Entry Time 10:15 A.M.	Permit Effective Date 4/1/06
	Exit Time 10:40 A.M.	Permit Expiration Date 3/31/11

Name(s) and Title(s) of On-Site Representative(s) Tom Bouts, Wastewater Treatment Plant Operator	Phone Number(s) 614-419-3623
Name(s) Address and Title(s) of Operator of Record	Phone Number(s)
Name, Address and Title of Responsible Official Martin Bell, Owner, 2928 London-Groveport Road, Grove City, Ohio 43123	Phone Number 614-875-8838

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

- N Permit
- N/N Records/Reports
- N Operations & Maintenance
- N Facility Site Review
- N Collection System
- N Flow Measurement
- N Laboratory
- U/N Effluent/Receiving Waters – effluent limitation violations are listed in Attachment "A" of this report. Continued violations are unacceptable.
- N Sludge Storage/Disposal
- N Pretreatment
- U Compliance Schedules – the compliance schedule required that this wastewater treatment plant (WWTP) be upgraded and in compliance with final effluent limitations by April, 1, 2008. This work has not yet been completed. Further delays are unacceptable.
- N Self-Monitoring Program

D. SUMMARY OF FINDINGS/COMMENTS: The permittee has not yet submitted a Permit to Install (PTI) for upgrade of this WWTP. The WWTP operator indicated that he thought the permittee's engineer would be submitting the PTI in August, 2009. The permittee should advise this office in writing by August 14, 2009, regarding status of the PTI submittal.



Jan Rice, Inspector, Ohio EPA, Central District Office



Erin Sherer, Reviewer, Ohio EPA, Central District Office

8/3/09

Date

8/3/09

Date

Attachment "A"
 Restover MHP
 Effluent Limitation Violations
 4/1/06 – 6/30/09

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
4PV00122*AD	June 2008	001	00530	Total Suspended Solids	30D Conc	12	13.	6/1/2008
4PV00122*AD	June 2008	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.0	14.1	6/1/2008
4PV00122*AD	June 2008	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.006	.05337	6/1/2008
4PV00122*AD	June 2008	001	00610	Nitrogen, Ammonia (NH3	7D Conc	1.5	14.1	6/22/2008
4PV00122*AD	June 2008	001	00610	Nitrogen, Ammonia (NH3	7D Qty	0.008	.05337	6/22/2008
4PV00122*AD	June 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	5.2	6/28/2008
4PV00122*AD	August 2008	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.0	7.8	8/1/2008
4PV00122*AD	August 2008	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.006	.02952	8/1/2008
4PV00122*AD	August 2008	001	31616	Fecal Coliform	30D Conc	1000	10000.	8/1/2008
4PV00122*AD	August 2008	001	80082	CBOD 5 day	30D Conc	10	12.	8/1/2008
4PV00122*AD	August 2008	001	00610	Nitrogen, Ammonia (NH3	7D Conc	1.5	7.8	8/22/2008
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4PV00122*AD	August 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	3.1	8/24/2008
4PV00122*AD	December 2008	001	00530	Total Suspended Solids	30D Conc	12	14.	12/1/2008
4PV00122*AD	December 2008	001	00610	Nitrogen, Ammonia (NH3	30D Conc	3.0	23.8	12/1/2008
4PV00122*AD	December 2008	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.017	.09008	12/1/2008
4PV00122*AD	December 2008	001	80082	CBOD 5 day	30D Conc	10	18.	12/1/2008
4PV00122*AD	December 2008	001	80082	CBOD 5 day	30D Qty	0.06	.06813	12/1/2008
4PV00122*AD	December 2008	001	00610	Nitrogen, Ammonia (NH3	7D Conc	4.5	23.8	12/15/2008
4PV00122*AD	December 2008	001	00610	Nitrogen, Ammonia (NH3	7D Qty	0.025	.09008	12/15/2008
4PV00122*AD	December 2008	001	80082	CBOD 5 day	7D Conc	15	18.	12/15/2008
4PV00122*AD	December 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	5.4	12/21/2008
4PV00122*AD	March 2009	001	00610	Nitrogen, Ammonia (NH3	30D Conc	3.0	23.1	3/1/2009
4PV00122*AD	March 2009	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.017	.08743	3/1/2009
4PV00122*AD	March 2009	001	80082	CBOD 5 day	30D Conc	10	14.	3/1/2009
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4PV00122*AD	June 2009	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.0	1.1	6/1/2009



State of Ohio Environmental Protection Agency

Central District Office
P.O. Box 1049
Columbus, Ohio 43216-1049



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2928 London-Groveport Road
Grove City,

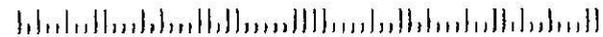


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8/29/09

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Certified Mail # 91 7108 2133 3932 4449 7686

August 27, 2009

Mr. Martin Bell
2575 Sabra Court
Lancaster, OH 43130

Dear Mr. Bell:

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During these inspections Mr. Bouts indicated that Permits to Install for upgrade of both WWTPs would soon be submitted to this office for review. Please advise this office in writing by September 7, 2009, regarding status of the PTI submittal for both projects.

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Sincerely,



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

c: Tom Bouts, Operator

JAR/nsm M.Bell Yogis-Restover MHP 7-22-09Ricovltr

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

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

8/3/09
Date

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