

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 5200**

April 5, 2010

Mr. James Croston  
Croston Investments  
72046 Cooper Road  
Radcliff, OH 45695

Dear Mr. Croston:

Attached is a report regarding a Reconnaissance Inspection that I performed at your El Rancho Mobile Home Park (MHP) in Licking County, Mary Ann Township, Ohio. It was good to see that you have made significant progress for installation of a wastewater treatment plant (WWTP) to serve this MHP.

The wastewater discharge permit schedule of compliance shows that construction is to be completed by October 31, 2009 and the WWTP is to be meeting final effluent limitations by December 31, 2009.

Item 2 in the compliance schedule requires that you notify this office in writing within 14 days of construction initiation. There is no record in this office's file that this notification was provided. Please advise me in writing by April 19, 2010 regarding the date on which construction was initiated.

Part II, Item A indicates that you must secure the services of a Class I wastewater operator to oversee the WWTP. Please make necessary arrangement to secure the services of a state certified wastewater operator. A listing of state certified operators is available on the web page at <http://www.epa.state.oh.us/ddaqw/opcert.html>. The Excel version of the list can be sorted by county to help narrow your search for operators within Licking County.

The permit requires that discharge monitoring reports be submitted to this office even if wastewater is not yet being discharged from the WWTP. There is no record that reports have been routinely submitted. Please begin report submittal as soon as possible. Failure to submit required reports is a permit violation.

Failure to comply with your wastewater discharge permit will leave this office no choice but to initiate enforcement in response to violations.

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



Mr. James Croston  
Croston Investments  
Page -2-

If you have questions regarding this report I can be reached by telephone at 614-728-3850 or by e-mail at [jan.rice@epa.state.oh.us](mailto:jan.rice@epa.state.oh.us) .

Sincerely,



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

JAR/nsm EI Rancho MHP 3-10-10 covltr



**NPDES**  
Inspection Report

**A. NATIONAL DATA SYSTEM CODING**

| Permit No.  | NPDES No. | Date    | Inspection Type | Inspector | Facility Type |
|-------------|-----------|---------|-----------------|-----------|---------------|
| 4PV00124*AD | OH0136344 | 3/10/10 | R               | S         | 2             |

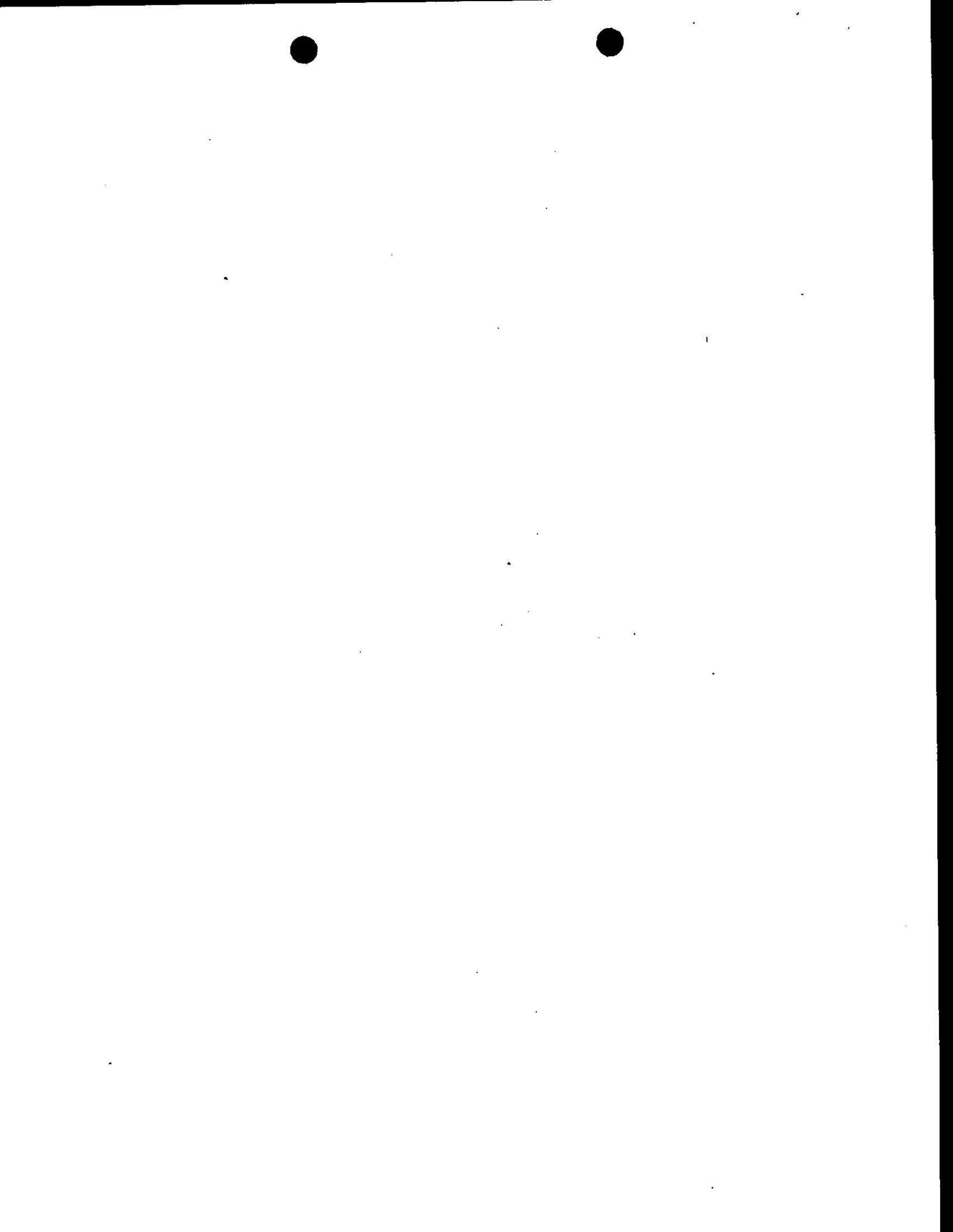
**B. FACILITY DATA**

| Name and Location of Facility Inspected  | Entry Time | Permit Effective Date  |
|--|------------|------------------------|
| Croston Investments (El Rancho Mobile Home Park)<br>State Rt. 79, 3.1 miles South of Hickman<br>Newark, Ohio | 11:15 A.M. | 2/1/07                 |
|  | Exit Time  | Permit Expiration Date |
|  | 11:45 P.M. | 1/31/12                |

| Name(s) and Title(s) of On-Site Representative(s)                                  | Phone Number(s)           |
|--|---------------------------|
| Unannounced site visit. No on-site representative present                          |                           |
| Name(s) Address and Title(s) of Operator of Record                                 | Phone Number(s)           |
|  |                           |
| Name, Address and Title of Responsible Official                                    | Phone Number              |
| James Croston, Owner, Croston Investments, 72046 Cooper Road, Radcliff, Ohio 45695 | (cell phone) 740-243-5811 |

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

- S Permit
- N/U Records/Reports – discharge monitoring reports are not being submitted as required by the wastewater discharge permit.
- N Operations & Maintenance
- U Facility Site Review - Wastewater treatment plant (WWTP) installation appeared nearly complete but sanitary sewer connection into the WWTP has not yet occurred. Sanitary sewer manholes had been set in place but connection of the lines had not yet occurred. All construction was to have been completed by October 31, 2009.
- N Collection System
- N Flow Measurement
- N Laboratory
- N/N Effluent/Receiving Waters – at the time of this inspection the WWTP was not operational.
- N/N Sludge Storage/Disposal
- N Pretreatment
- U Compliance Schedules – rated unsatisfactory since there have been no status reports submitted to this office as required in the permit compliance schedule. Item 2 in the schedule requires written verification within 14 days of milestone completion.
- U Self-Monitoring Program – rated unsatisfactory since discharge monitoring reports are not being submitted as required by the wastewater discharge permit. Even though wastewater is not yet being discharged from the WWTP, discharge monitoring reports must be submitted as required by the permit.



**D. SUMMARY OF FINDINGS/COMMENTS:** This unannounced inspection showed that the WWTP installation appears nearly completed. Photographs of several WWTP components are included in this report.

Part II, Item A in the wastewater discharge permit requires that the wastewater treatment works must be under supervision of a Class I State certified operator. The permittee must advise this office in writing regarding the name, telephone number and certification of the individual that has been hired to fulfill this requirement.

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

4/5/10  
Date

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

4/5/10  
Date

