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State of Ohio Environmental Protection Agency

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www.epa.state.oh.us

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

**Certified Mail #91 7108 2133 3932 4449 3756**

September 29, 2010

Mr. Shawn Blue  
1188 Atwater Avenue  
Circleville, OH 43113

Dear Mr. Blue:

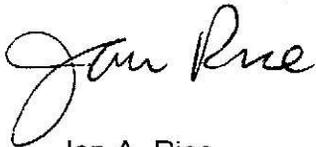
Attached is a report regarding a Reconnaissance Inspection that Kelly Thiel, Cole Miller and I from this office performed on August 16, 2010, at the wastewater treatment plant (WWTP) serving the Blue Haven Bay Mobile Home Park (MHP). The park is located at 11945 Cincinnati-Zanesville Road, in Clear Creek Township, Fairfield County.

As is indicated in the report, a Permit to Install for WWTP improvements must be submitted to this office as soon as possible for review and approval. The improvements are necessary to help provide consistent compliance with the wastewater discharge permit effluent limitations.

Please be advised that failure to comply with effluent limitations or to satisfy monitoring or reporting requirements of your NPDES permit may be cause for enforcement action pursuant to the Ohio Revised Code Chapter 6111.

If there are questions, I can be reached by telephone at (614) 728-3850 or by e-mail at [jan.rice@epa.ohio.gov](mailto:jan.rice@epa.ohio.gov).

Sincerely,



Jan A. Rice  
Environmental Specialist  
Compliance/Enforcement Group  
Division of Surface Water  
Central District Office

c: Jim Bennett  
Michael Betts, P.E., GGC Engineers

JAR/nsm Blue Haven Bay 8-16-10Ricovltr

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





**NPDES**  
Compliance Inspection Report

**A. NATIONAL DATA SYSTEM CODING**

<b>Permit No.</b> 4PV00125*AD	<b>NPDES No.</b> OH0136476	<b>Date</b> 8/16/10	<b>Inspection Type</b> R	<b>Inspector</b> S	<b>Facility Type</b> 2
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**B. FACILITY DATA**

<b>Name and Location of Facility Inspected</b>	<b>Entry Time</b>	<b>Permit Effective Date</b>
Blue Haven Bay Mobile Home Park Wastewater Treatment Plant 11945 Cincinnati-Zanesville Road Circleville, Ohio 43113	12:00 P.M.	10/1/07
	<b>Exit Time</b>	<b>Permit Expiration Date</b>
	12:15 P.M.	9/30/12

<b>Name(s) and Title(s) of On-Site Representative(s)</b>	<b>Phone Number(s)</b>
Unannounced site inspection. No arrangement made to meet with representative	
<b>Name(s) Address and Title(s) of Operator of Record</b>	<b>Phone Number(s)</b>
Jim Bennett, Operator of Record, 20355 Carroll Rd., Rockbridge, Ohio 43149	740-969-3540
<b>Name, Address and Title of Responsible Official</b>	<b>Phone Number</b>
Shawn Blue, Owner, PO Box 13130, Circleville, Ohio 43113	740-248-6400

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

- S Permit
- N/S Records/Reports
- N/N Operations & Maintenance
- U Facility Site Review - driveway into the WWTP not completed. Driveway completion is critical to allow vehicle access for periodic sludge removal.
- N Collection System
- N Flow Measurement
- N Laboratory
- U/N Effluent/Receiving Waters - effluent limitation violations are listed in Attachment "A", Table 1, of this report.
- N/N Sludge Storage/Disposal
- N Pretreatment
- U Compliance Schedules - compliance schedule violations are listed in Attachment "A", Table 3, of this report.
- M Self-Monitoring Program - monitoring frequency violations are listed in Attachment "A", Table 2, of this report.

**D. SUMMARY OF FINDINGS/COMMENTS:** In August 2010 the permittee determined it was unaffordable to pursue connection with the proposed Earnhart Hill Regional Water & Sewer District sanitary sewer system. Such a connection may however occur in the future. The permittee must keep in mind that when a sanitary sewer collection system becomes available this office will require connection into that system. Part III, Item 32 in the permittee's wastewater discharge permit requires such a connection as will the PTI when it is issued for WWTP improvements.

With the above in mind, the permittee is again focusing on improvements necessary at its WWTP. Such improvements are necessary to provide consistent wastewater discharge permit compliance. On September 7, 2010 Mike Betts the permittee's engineer indicated that a Permit to Install (PTI) for plant improvements would very soon be submitted to this office.

Mr. Betts indicated that the permittee had not smoke tested the sanitary sewer collection system and had decided that money would be better spent in replacing the sanitary sewer collection system to control inflow/infiltration (I/I). I/I control will benefit WWTP operation and help provide consistent wastewater discharge permit compliance.

At the time of this inspection it was very disappointing to see that the WWTP driveway was not yet completed. Installation of a driveway is critical and was a condition discussed in an e-mail dated May 10, 2010. In that e-mail this office supported the time-line to explore possible connection with the sewer district with the understanding that a driveway would be installed to benefit WWTP operation. A photograph of the driveway is included in this report. Mr. Betts said that he had very recently discussed with the permittee the need to complete the driveway.

The permittee must advise this office in writing immediately regarding arrangements that are in place for sludge removal from this WWTP. Continued violations are unacceptable.

*Jan Rice*

Jan Rice, Inspector, Ohio EPA, Central District Office

*Erin Sherer*

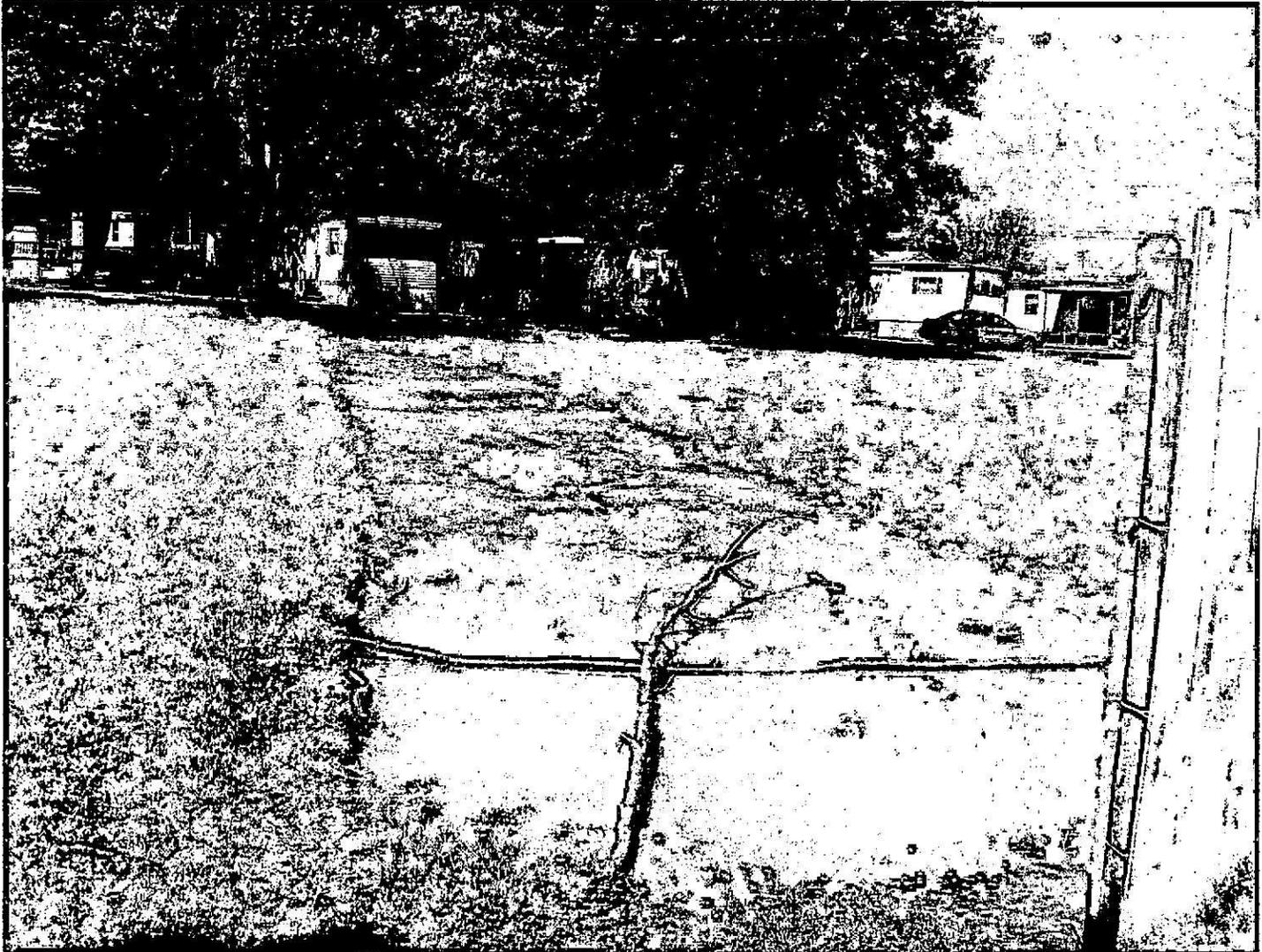
Erin Sherer, Reviewer, Ohio EPA, Central District Office

9/15/10

Date

9-16-10

Date



**Figure 1.** This photograph was taken by Jan Rice of what appears to be a partially installed driveway to the Blue Haven MHP wastewater treatment plant (WWTP). A corner of the fence around the WWTP is visible in the right side of this photograph. The permittee must complete the driveway immediately to allow vehicle access necessary for sludge removal from the WWTP. Failure to remove sludge from the WWTP greatly contributes to wastewater discharge permit violations. Continued violations are unacceptable.


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