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State of Ohio Environmental Protection Agency

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Certified Mail #91 7108 2133 3932 4449 8270

July 31, 2009

Mr. Casey Warner
President
Pine Lake Estates, Inc.
565 Ross Road
Lancaster, Oh 43130

Dear Mr. Warner:

Attached to this letter is a report for a Reconnaissance Inspection that Kelly Thiel and I from this office performed July 22, 2009, at the wastewater treatment plant (WWTP) serving Pine Lake Estates, Inc. Mr. Tom Bouts accompanied us during this inspection.

The wastewater discharge permit issued to Pine Lake Estates, Inc. contains a compliance schedule requiring completion of WWTP improvements by June 1, 2008. Delays occurred, but Ohio EPA issued a Permit to Install on January 26, 2009, to Pine Lake Estates, Inc. for this project. It was disappointing at the time of this inspection to see that construction was not yet underway. Further delays are unacceptable.

Attachment "A" of this report lists effluent limitation violations that have occurred during the period of time extending from June 1, 2006 through June 30, 2009. Continued noncompliance is unacceptable.

Please advise this office in writing by August 10, 2009, regarding project status. Failure to quickly complete this project and attain consistent wastewater discharge permit compliance will leave this office no choice other than to initiate enforcement action in response to violations.

If you have questions I can be contacted 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

JAR/nsm Pine Lake Estates, Inc. 7-22-09

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



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4.

**NPDES
Compliance Inspection Report**

A. NATIONAL DATA SYSTEM CODING

Permit No. 4PW00009*AD	NPDES No. OH0136387	Date 7/22/09	Inspection Type R	Inspector S	Facility Type 2
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B. FACILITY DATA

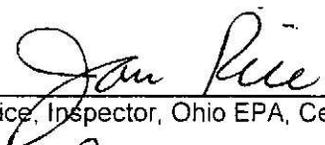
Name and Location of Facility Inspected Pine Lake Estates, Inc. 565 Ross Road Lancaster, Ohio 43130	Entry Time 9:35 A.M.	Permit Effective Date 6/1/06
	Exit Time 9:50 A.M.	Permit Expiration Date 5/31/11

Name(s) and Title(s) of On-Site Representative(s) Tom Bouts, Wastewater Treatment Plant (WWTP) 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 Casey Warner, President, Pine Lake Estates, Inc., 565 Ross Road Lancaster, Ohio 43130	Phone Number 740-653-3877

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

- N Permit
- N/N Records/Reports
- N/N Operations & Maintenance
- N Facility Site Review
- M Collection System – collection system improvements reported as decreasing flow to the WWTP.
- N Flow Measurement
- N Laboratory
- U/N Effluent/Receiving Waters – effluent limitation violations are listed in Attachment "A".
- N/N Sludge Storage/Disposal
- N Pretreatment
- U Compliance Schedules – construction of the upgraded WWTP was to have been completed by 6/1/08.
- N Self-Monitoring Program

D. SUMMARY OF FINDINGS/COMMENTS A Permit to Install (OEPA No.: 665699) for upgrading this WWTP was issued January 26, 2009. Site inspection shows that construction for the upgrade has not begun.



Jan Rice, Inspector, Ohio EPA, Central District Office

7/31/09

Date



Erin Sherer, Reviewer, Ohio EPA, Central District Office

8/3/09

Date

Attachment "A"
Pine Lake Estates, Inc.
Effluent Limitation Violations
6/1/06 - 6/30/09

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
4PW00009*AD	October 2007	001	00530	Total Suspended Solids	30D Conc	30	46.	10/1/2007
4PW00009*AD	October 2007	001	00530	Total Suspended Solids	7D Conc	45	46.	10/1/2007
4PW00009*AD	October 2007	001	00530	Total Suspended Solids	30D Qty	1.25	1.39288	10/1/2007
4PW00009*AD	November 2007	001	00530	Total Suspended Solids	30D Conc	30	31.	11/1/2007
4PW00009*AD	June 2008	001	00530	Total Suspended Solids	30D Conc	12	13.	6/1/2008
4PW00009*AD	June 2008	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.0	13.6	6/1/2008
4PW00009*AD	June 2008	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.09	.41181	6/1/2008
4PW00009*AD	June 2008	001	80082	CBOD 5 day	30D Conc	10	20.9333	6/1/2008
4PW00009*AD	June 2008	001	80082	CBOD 5 day	7D Conc	15	19.4285	6/1/2008
4PW00009*AD	June 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	5.	6/1/2008
4PW00009*AD	June 2008	001	80082	CBOD 5 day	7D Conc	15	21.7142	6/8/2008
4PW00009*AD	June 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	5.1	6/10/2008
4PW00009*AD	June 2008	001	80082	CBOD 5 day	7D Conc	15	20.5714	6/15/2008
4PW00009*AD	June 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	4.6	6/15/2008
4PW00009*AD	June 2008	001	00610	Nitrogen, Ammonia (NH3	7D Conc	1.5	13.6	6/22/2008
4PW00009*AD	June 2008	001	00610	Nitrogen, Ammonia (NH3	7D Qty	0.14	.41181	6/22/2008
4PW00009*AD	June 2008	001	80082	CBOD 5 day	7D Conc	15	21.5714	6/22/2008
4PW00009*AD	June 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	3.7	6/28/2008
4PW00009*AD	July 2008	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.0	9.	7/1/2008
4PW00009*AD	July 2008	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.09	.27252	7/1/2008
4PW00009*AD	July 2008	001	31616	Fecal Coliform	30D Conc	1000	2100.	7/1/2008
4PW00009*AD	July 2008	001	80082	CBOD 5 day	30D Conc	10	15.	7/1/2008
4PW00009*AD	July 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	5.1	7/20/2008
4PW00009*AD	July 2008	001	00610	Nitrogen, Ammonia (NH3	7D Conc	1.5	9.	7/22/2008
4PW00009*AD	July 2008	001	00610	Nitrogen, Ammonia (NH3	7D Qty	0.14	.27252	7/22/2008
4PW00009*AD	July 2008	001	31616	Fecal Coliform	7D Conc	2000	2100.	7/22/2008
4PW00009*AD	July 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	5.3	7/27/2008

Attachment "A"
Pine Lake Estates, Inc.
Effluent Limitation Violations
6/1/06 – 6/30/09

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
4PW00009*AD	August 2008	001	00530	Total Suspended Solids	30D Conc	12	27.	8/1/2008
4PW00009*AD	August 2008	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.0	24.3	8/1/2008
4PW00009*AD	August 2008	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.09	.7358	8/1/2008
4PW00009*AD	August 2008	001	31616	Fecal Coliform	30D Conc	1000	10000.	8/1/2008
4PW00009*AD	August 2008	001	80082	CBOD 5 day	30D Conc	10	14.	8/1/2008
4PW00009*AD	August 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	3.1	8/3/2008
4PW00009*AD	August 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	3.2	8/10/2008
4PW00009*AD	August 2008	001	00530	Total Suspended Solids	7D Conc	18	27.	8/15/2008
4PW00009*AD	August 2008	001	00610	Nitrogen, Ammonia (NH3	7D Conc	1.5	24.3	8/15/2008
4PW00009*AD	August 2008	001	00610	Nitrogen, Ammonia (NH3	7D Qty	0.14	.7358	8/15/2008
4PW00009*AD	August 2008	001	31616	Fecal Coliform	7D Conc	2000	10000.	8/15/2008
4PW00009*AD	August 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	3.8	8/17/2008
4PW00009*AD	August 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	4.1	8/24/2008
4PW00009*AD	September 2008	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.0	4.5	9/1/2008
4PW00009*AD	September 2008	001	00610	Nitrogen, Ammonia (NH3	7D Conc	1.5	4.5	9/1/2008
4PW00009*AD	September 2008	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.09	.13626	9/1/2008
4PW00009*AD	September 2008	001	31616	Fecal Coliform	30D Conc	1000	10000.	9/1/2008
4PW00009*AD	September 2008	001	31616	Fecal Coliform	7D Conc	2000	10000.	9/1/2008
4PW00009*AD	October 2008	001	00530	Total Suspended Solids	30D Conc	12	15.	10/1/2008
4PW00009*AD	October 2008	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.0	12.3	10/1/2008
4PW00009*AD	October 2008	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.09	.37244	10/1/2008
4PW00009*AD	October 2008	001	31616	Fecal Coliform	30D Conc	1000	10000.	10/1/2008
4PW00009*AD	October 2008	001	80082	CBOD 5 day	30D Conc	10	28.	10/1/2008
4PW00009*AD	October 2008	001	00300	Dissolved Oxygen	1D Conc	6.0	5.9	10/12/2008
4PW00009*AD	October 2008	001	00610	Nitrogen, Ammonia (NH3	7D Conc	1.5	12.3	10/22/2008
4PW00009*AD	October 2008	001	00610	Nitrogen, Ammonia (NH3	7D Qty	0.14	.37244	10/22/2008
4PW00009*AD	October 2008	001	31616	Fecal Coliform	7D Conc	2000	10000.	10/22/2008
4PW00009*AD	October 2008	001	80082	CBOD 5 day	7D Conc	15	28.	10/22/2008
4PW00009*AD	December 2008	001	00610	Nitrogen, Ammonia (NH3	30D Conc	3.0	3.8	12/1/2008
4PW00009*AD	January 2009	001	00610	Nitrogen, Ammonia (NH3	30D Conc	3.0	3.1	1/1/2009
4PW00009*AD	February 2009	001	80082	CBOD 5 day	30D Conc	10	15.	2/1/2009

