

SIGNATURE RECEIVED



State of Ohio Environmental Protection Agency

Central District Office

STREET ADDRESS:

Lazarus Government Center  
50 W. Town St., Suite 700  
Columbus, Ohio 43215

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MAILING ADDRESS:

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

9/2/08

4PV00110

FILE COPY

**CERTIFIED MAIL #91 7108 2133 3932 4450 3660**

August 27, 2008

John W. Francisco III  
Hayden Heights MHP  
PO Box 20434  
Columbus, OH 43220

Re: **4PV00110/ OH0121489**  
**Hayden Heights MHP**  
**Reconnaissance Inspection**  
**Madison County**

Dear Mr. Francisco:

Enclosed is the Reconnaissance Inspection Report for the Hayden Heights MHP wastewater treatment plant (WWTP). This inspection was conducted on August 22, 2008 by Ohio EPA personnel. The purpose of this inspection was to evaluate the condition and operating capabilities of the WWTP. In addition, evaluate the plant operations to determine the cause of the reported effluent violations. At the time of this inspection, the WWTP appeared to need maintenance and process control tests performed.

After review of past inspections and monthly operating reports, it was found that you have not adequately responded to this office requests for maintenance and process control efforts.

To avoid escalated enforcement action from this office, please inform this office, in writing, within ten days of receipt of this notification as to:

1. Date of sand filter wall repair.
2. Date of installation of hour meter pumps.
3. Operational changes to correct effluent violations.

I will reschedule a date to re-inspect your facility once I receive a response to this letter.

Sincerely,

Sheree Gossett-Johnson  
Environmental Specialist II  
Compliance/Enforcement Group  
Division Surface Water  
Central District Office

c: Pat Hickman, Contract Operator

SGJ/nsm Hayden Heights 08

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

Ohio EPA is an Equal Opportunity Employer

**NPDES COMPLIANCE INSPECTION REPORT**

**Section A: National Data System Coding**

<b>Permit #</b>	<b>NPDES</b>	<b>Yr/Mo/Day</b>	<b>Insp. Type</b>	<b>nspecto</b>	<b>Fac Type</b>
4PV00110	OH0121489	7/3/2008 0:00	R	S	2
<b>Watershed</b>	Scioto				

**Section B: Facility Data**

<b>Facility Name:</b>	<u>Hayden Heights MHP</u>	<b>Entry Time</b>	<b>Permit Eff. Date</b>
<b>Address:</b>	<u>5501 Cosgray Road</u>		1-Jan-04
<b>City/State/Zip:</b>	<u>Franklin County, OH</u>	<b>Exit Time</b>	<b>Permit Exp. Date</b>
			31-Dec-09

**On-Site Representatives**

**Name:** Pat Hickman  
**Title:** Contract Operator  
**Phone:** 679-9186

**Contract Operator-** Pat Hickman

**Responsible Official**

**Name/Title:** John W. Francisco III  
**Address:** 5501 Cosgray Road, Amlin, Ohio 43002  
**Phone:** 614-451-2899

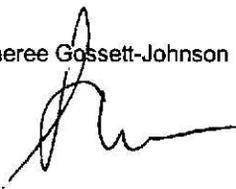
**Section C: Areas Evaluated During Inspection:**  
**(S=Satisfactory, U=Unsatisfactory, N=Not-Evaluated, Marginal)**

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

**Section D: Summary of Findings/Comments:**

**Name of Inspector:** Sheree Gossett-Johnson

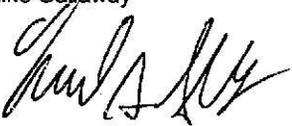
Ohio EPA, Central District Office

**Signature:** 

**Date:** 8/25/08

**Name of Reviewer:** Mike Gallaway

Ohio EPA, Central District Office

**Signature:** 

**Date:** 8/25/08

