



State of Ohio Environmental Protection Agency

4PY00006 C
FILE COPY

STREET ADDRESS:

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Columbus, Ohio 43215

Central District Office

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MAILING ADDRESS:

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

June 14, 2010

Mr. Gary Spanner
5800 Griffiths Lane
Powell, OH 43065

Dear Mr. Spanner:

Attached to this letter is a report for a Reconnaissance Inspection that Sheree-Gossett Johnson and I performed May 25, 2010 at the wastewater treatment plant (WWTP) serving your Countryside MHP. During the inspection we met with Bob Gomez the WWTP Operator of Record and with Walter Burke the MHP manager.

The Ohio EPA file for this WWTP indicates that infiltration/inflow of ground/surface water into the sanitary sewer collection system has contributed to permit noncompliance over the years. Please advise this office in writing by June 28, 2010 regarding progress with evaluating this collection system to locate and remove I/I sources.

If there are questions regarding this report I can be contacted by e-mail at jan.rice@epa.ohio.gov or by telephone at 614-728-3850.

Sincerely,

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

c: Bob Gomez, Winelco, Inc.
Walter Burke, Countryside MHP

JAR/nsm Countryside MHP 5-25-10 Ricovltr

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

NPDES Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

Permit No. 4PY00006*BD	NPDES No. OH0121355	Date 5/25/10	Inspection Type R	Inspector S	Facility Type 2
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B. FACILITY DATA

Name and Location of Facility Inspected Mr. Gary Spanner dba Countryside MHP WWTP P.O. Box 42 Amlin, Ohio 43002	Entry Time 1:00 P.M.	Permit Effective Date 9/1/07
	Exit Time 1:35 P.M.	Permit Expiration Date 8/31/12

Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)
Bob Gomez, Operator of Record	(o) 513-755-8050
Walter Burke, MHP Manager	(c) 513-317-8673 (o) 614-209-6308
Name(s) Address and Title(s) of Operator of Record	Phone Number(s)
Bob Gomez, Operator of Record, Winelco Inc., 6141 Centre Park Drive, West Chester, Ohio 45069	(o) 513-755-8050 (c) 513-317-8673
Name, Address and Title of Responsible Official	Phone Number
Gary Spanner, Owner, 5800 Griffiths Lane, Powell, Ohio 43065	614-764-2222

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

- S Permit
- N/S Records/Reports
- S Operations & Maintenance
- S Facility Site Review
- M Collection System - the WWTP operator and monthly e-DMR reports indicate inflow/infiltration (I/I) of surface/groundwater into the sanitary sewer collection system has caused wastewater discharge permit effluent limitation violations.
- S Flow Measurement
- N Laboratory
- S/N Effluent/Receiving Waters
- S/S Sludge Storage/Disposal
- N Pretreatment
- None Compliance Schedules
- S Self-Monitoring Program

D. SUMMARY OF FINDINGS/COMMENTS Since February, 2009 there has been only one effluent limitation violation which is shown in Attachment "A", Table 1, of this report. There have been several frequency violations as shown in Table 2. The WWTP operator indicates that the effluent violation was due to elevated flow into the plant during a wet weather period of time. The permittee must advise this office in writing by June 24, 2010 regarding progress with evaluating this collection system to locate and remove I/I sources.

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

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

6/14/10
 Date

6.15.10
 Date

Countryside MHP
 Effluent Limitation Violation
 3/1/09 - 4/30/10

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
4PY00006*BD	February 2010	001	00530	Total Suspended Solids	30D Qty	0.82	1.03331	2/1/2010

Table 1.

Countryside MHP
 Monitoring Frequency Violations
 3/1/09 - 4/30/10

Permit No	Reporting Period	Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported	Violation Date
4PY00006*BD	March 2009	001	00083	Color, Severity	1/Day	1	0	03/23/2009
4PY00006*BD	March 2009	001	01330	Odor, Severity	1/Day	1	0	03/23/2009
4PY00006*BD	March 2009	001	01350	Turbidity, Severity	1/Day	1	0	03/23/2009
4PY00006*BD	January 2010	001	00083	Color, Severity	1/Day	1	0	01/11/2010
4PY00006*BD	January 2010	001	01330	Odor, Severity	1/Day	1	0	01/11/2010
4PY00006*BD	January 2010	001	01350	Turbidity, Severity	1/Day	1	0	01/11/2010

Table 2.