



State of Ohio Environmental Protection Agency

FILE COPY

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

April 8, 2010

Ms. Cline
Lockbourne Lodge MHP
10610 Ashville Rd
Lockbourne, OH 43137

Re: 4PV00003/OH0034827
LOCKBOURNE LODGE MHP WWTP
RECONNAISSANCE INSPECTION
PICKAWAY COUNTY

Dear Ms. Cline:

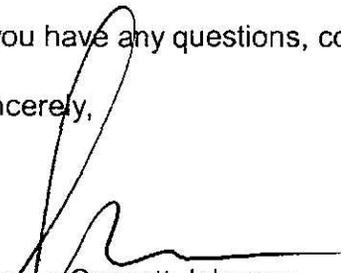
Enclosed is the Reconnaissance Inspection Report for Lockbourne Lodge MHP wastewater treatment plant. This inspection was conducted on April 4, 2010, by Ohio EPA personnel.

The purpose of this inspection was to evaluate the condition and operating capabilities of the WWTP, as well as to offer technical assistance to aid you in maintaining high quality effluent and compliance with your National Pollutant Discharge Elimination System (NPDES) permit. At the time of the inspection, the facility was found to be operating correctly; however, there were many effluent violations within the last year.

To avoid escalated enforcement, please provide this office, on or before April 20, 2010, with a corrective action plan to eliminate future effluent violations.

If you have any questions, comments, or concerns, please call me at (614) 728-3847.

Sincerely,



Sheree Gossett-Johnson
Environmental Specialist II
Enforcement and Compliance
Division of Surface Water
Central District Office

Enclosure

SGJ/sgj loc10

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

NPDES COMPLIANCE INSPECTION REPORT

Section A: National Data System Coding

Permit # 4PV00003	NPDES OH0034827	Mo/Day /Yr 4/2/2010	Insp. Type R	Inspector S	Fac Type 1
Watershed	Middle Scioto				

Section B: Facility Data

Facility Name:	<u>Lockbourne Lodge Mobile Home Park</u>	Entry Time	Permit Eff. Date
Address:	<u>10610 Ashville Pike</u>	1:00 pm	07/01/06
City/State/Zip:	<u>Lockbourne, Ohio</u>	Exit Time	Permit Exp. Date
		1:30 pm	06/30/11

On-Site Representatives **Contract Operator- Winelco**

Name: Vicky Cline
Title: Manager
Phone: (740) 983-3023

Responsible Official

Name/Title: Vicky Cline
Address: Same as above
Phone:

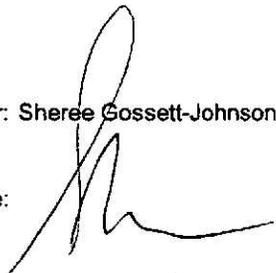
Section C: Areas Evaluated During Inspection:

(S=Satisfactory, U=Unsatisfactory, N=Not-Evaluated, M=Conditionally Acceptable)

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

Section D: Summary of Findings/Comments:

Please review the attached violation list and provide this office with the corrective actions implimented to eliminate future violations.

Name of Inspector: Sheree Gossett-Johnson	Ohio EPA, Central District Office
Signature: 	Date: 4/6/10

Name of Reviewer: Erin Sherer	Ohio EPA, Central District Office
Signature: 	Date: 4/6/10

Violation Date	Parameter	Limit Type	Limit	Reported Value
2/8/2009	Total Suspended Solids	7D Qty	3.67	6.09385
5/1/2009	Fecal Coliform	30D Conc	1000	8300.
5/15/2009	Fecal Coliform	7D Conc	2000	8300.
6/1/2009	Fecal Coliform	30D Conc	1000	6100.
6/8/2009	Fecal Coliform	7D Conc	2000	6100.
6/24/2009	Chlorine, Total Residual	1D Conc	0.019	.05
9/8/2009	Chlorine, Total Residual	1D Conc	0.019	.11
1/15/2010	CBOD 5 day	7D Conc	15	16.
1/15/2010	CBOD 5 day	7D Qty	3.07	4.90536