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State of Ohio Environmental Protection Agency

4/10/10
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STREET ADDRESS:

Central District Office

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

4PR00005 C

Certified Mail #91 7108 2133 3932 4449 5224

April 5, 2010

Terry Henson
Henson Flooring
8551 Johnstown-Utica Road
Johnstown, OH 43031

Dear Mr. Henson:

Attached is a report for a Reconnaissance Inspection that I performed at your facility on March 10, 2009. Please review the attached report and advise me in writing as soon as possible regarding status of wastewater management at your facility.

If you have questions I can be reached by e-mail at jan.rice@epa.state.oh.us or by telephone at 614-728-3850.

Sincerely,



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

c: Bob Sealock, Licking County Health Department

JAR/nsm Henson flooring 3-10-10Rlcovlr

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



NPDES
Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

Permit No. 4PR00005*ED	NPDES No. OH0105961	Date 3/10/10	Inspection Type R	Inspector S	Facility Type 2
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B. FACILITY DATA

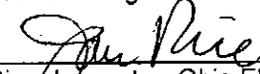
Name and Location of Facility Inspected Henson Flooring 8551 Johnstown-Utica Road NW Johnstown, Ohio 43031	Entry Time 10:20 A.M.	Permit Effective Date 3/1/08
	Exit Time 10:30 A.M.	Permit Expiration Date 2/28/13

Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)
Unannounced inspection. No on-site representative present at time of site visit.	
Name(s) Address and Title(s) of Operator of Record	Phone Number(s)
Name, Address and Title of Responsible Official	Phone Number
Terry Henson, Owner, 120 Tyler Place Johnstown, Ohio 43031	740-967-7939

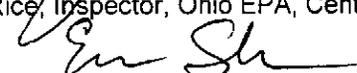
C. AREAS EVALUATED DURING INSPECTION (S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

- N Permit
- N/U Records/Reports - discharge monitoring reports must be submitted to Ohio EPA even if there is no discharge from the wastewater treatment plant (WWTP).
- N Operations & Maintenance
- N Facility Site Review
- N Collection System
- N Flow Measurement
- N Laboratory
- N Effluent/Receiving Waters
- N Sludge Storage/Disposal
- N Pretreatment
- N Compliance Schedules
- N Self-Monitoring Program

D. SUMMARY OF FINDINGS/COMMENTS: On April 6, 2010 Suzanne Matz and I from this office met Mr. Henson on-site for further discussion of his plans for wastewater management at this facility. Subsequent discussion with the Licking County Health Department resulted in the decision that, since wastewater flows were expected to be less than 1000 gallons per day, the health department would be the lead agency for review of possible wastewater options available to Mr. Henson. Jan Rice advised Mr. Henson April 7, 2010 by telephone that he must contact Chris Hill in the Licking County Health Department for wastewater management guidance. The wastewater discharge permit for this facility will be revoked following installation of an alternate wastewater management system at this facility.



Jan Rice, Inspector, Ohio EPA, Central District Office



Erin Sherer, Reviewer, Ohio EPA, Central District Office

4/7/10

Date

4/8/10

Date

