



State of Ohio Environmental Protection Agency

FILE COPY
FILE COPY MAILING ADDRESS:

STREET ADDRESS:

Central District Office

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

November 24, 2009

Mr. Brad Williams
Starlite Lanes
290 Baltimore-Somerset Road
Baltimore, OH 43105

Dear Mr. Williams:

This letter is regarding a Reconnaissance Inspection I performed October 22, 2009, at the wastewater treatment plant (WWTP) serving your business. Please review this report carefully and discuss it with your WWTP operator.

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

Sincerely,

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

c: Mr. Lowell Clugston, Operator

JAR/nsm Starlite Lanes 10-22-09R/covltr

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



NPDES
Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
4PX00038	OH0124389	10/22/09	R	S	2

B. FACILITY DATA

Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Starlite Lanes Wastewater Treatment Plant (WWTP) 290 Baltimore-Somerset Road Baltimore, Ohio 43105	12:35 A.M.	7/1/09
	Exit Time	Permit Expiration Date
	12:50 A.M.	6/30/14

Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)
Unannounced site visit. No arrangements made to meet site representative.	
Name(s) Address and Title(s) of Operator of Record	Phone Number(s)
Lowell Clugston, Class III Wastewater Operator, 2687 Cross Creek Ave., Lancaster, Ohio 43130	(c) 740-808-6656
Name, Address and Title of Responsible Official	Phone Number
Williams, Owner, 290 Baltimore-Somerset Brad Road, Baltimore, Ohio 43105	740-862-4624

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

- S Permit
- N/N Records/Reports
- N Operations & Maintenance
- S Facility Site Review
- N Collection System
- N Flow Measurement
- N Laboratory
- S/S Effluent/Receiving Waters
- N/N Sludge Storage/Disposal
- None Pretreatment

Compliance Schedules - Item 2d. requires notification on an acceptable form within 60 days of the permit effective date regarding who is the operator of record for this WWTP. There is no record of form submission to this office. The form can be found at this website:

http://www.epa.state.oh.us/portals/28/documents/opcert/Operator_of_Record_Notification_Form.pdf . The permittee should provide this form to this office as soon as possible.

- S Self-Monitoring Program

D. SUMMARY OF FINDINGS/COMMENTS Effluent limitation violations have declined greatly since the time of the last inspection in November, 2008. Efforts of the WWTP operator have been successful in providing much improved final effluent limitation compliance. The operator should review Part II, Item D in the permit for information regarding posting a sign at the WWTP outfall to the roadside ditch.

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

11/23/09
Date

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

11/30/09
Date

Attachment "A"
Starlite Lanes
Effluent Limitation Violations
10/1/08 - 9/30/09

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
4PX00038*AD	December 2008	001	00610	Nitrogen, Ammonia (NH3	30D Conc	3.0	6.65	12/1/2008
4PX00038*AD	December 2008	001	00610	Nitrogen, Ammonia (NH3	7D Conc	4.5	6.65	12/1/2008