



State of Ohio Environmental Protection Agency

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August 27, 2009

Marlin Trace Investments II, Ltd.
15111 State Route 664 South
Logan, OH 43138

Dear Sir or Madam:

Attached is a report regarding a Reconnaissance Inspection that Kelly Thiel and I from this office performed July 8, 2009 at the wastewater treatment plant (WWTP) serving the Marlin Trace Investments II Mobile Home Park (Hillview MHP) in Fairfield County.

The wastewater discharge permit for this MHP contains a compliance schedule requiring WWTP improvements. The compliance schedule was revised in a permit modification which became effective January 1, 2009. The revised schedule indicates that construction of the improvements must be initiated by July 1, 2009. Construction completion and compliance with final effluent limitations must occur by January 1, 2010.

During the inspection we noted that construction has not been initiated. In addition, review of this office's records indicates discharge monitoring reports are not being submitted and there is apparently no certified wastewater operator overseeing the WWTP.

Based on what has become chronic noncompliance you are leaving this office no choice other than to consider enforcement action in response to violations. This office will discuss with the Fairfield Department of Health the possibility of not renewing the 2010 operating license for this mobile home park.

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
Division of Surface Water
Central District Office

JAR/nsm Hillview MHP 7-8-09 RI covtr

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



NPDES
Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

Permit No. 4PV00120*BD	NPDES No. OH0136280	Date 7/8/09	Inspection Type R	Inspector S	Facility Type 2
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B. FACILITY DATA

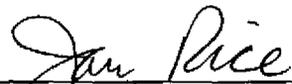
Name and Location of Facility Inspected Marlin Trace Investments II Mobile Home Park 3424 B.I.S. Road, Lancaster, Ohio 43130	Entry Time 11:30 A.M.	Permit Effective Date 7/1/05
	Exit Time 11:40 A.M.	Permit Expiration Date 6/30/10

Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)
Unannounced site visit. No on-site representative contacted.	
Name(s) Address and Title(s) of Operator of Record	Phone Number(s)
Name, Address and Title of Responsible Official	Phone Number
Mark Anthony, 15111 SR 664 S, Logan, Ohio Owner	(cell) 740-974-6265

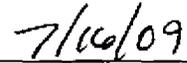
C. AREAS EVALUATED DURING INSPECTION (S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

- U Permit – permit requires that wastewater treatment plant (WWTP) upgrade be underway by 7/1/09. Construction has not been initiated. The permit requires that the WWTP be under supervision of a Class 1 state certified operator. There is no record in this office that a certified operator is overseeing this WWTP.
- N/U Records/Reports - discharge monitoring reports have not been submitted since 2/29/08.
- N Operations & Maintenance
- U Facility Site Review – construction of plant upgrade not initiated as required.
- N Collection System
- N Flow Measurement
- N Laboratory
- N/N Effluent/Receiving Waters
- N/N Sludge Storage/Disposal
- N Pretreatment
- U Compliance Schedules – permittee failed to initiate construction by 7/1/09.
- U Self-Monitoring Program - discharge monitoring reports have not been submitted since 2/29/08.

D. SUMMARY OF FINDINGS/COMMENTS: This permittee is in noncompliance due to failure to submit discharge monitoring reports; failure to initiate WWTP upgrade construction by 7/1/09 and failure to hire a state certified operator to oversee the WWTP. The permittee is leaving this office no choice other than to consider enforcement action in response to chronic noncompliance. This office will discuss with the Fairfield Department of Health the possibility of not renewing the 2010 operating license for this mobile home park.



Jan Rice, Inspector, Ohio EPA, Central District Office



Date 7/16/09



Erin Sherer, Reviewer, Ohio EPA, Central District Office



Date 7/16/09