



Environmental
Protection Agency

John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

FILE COPY

September 13, 2011

Harold Lynn, Owner
Country Hills MHP
262 Valley Boulevard NE
Newark, OH 43055

**Re: Country Hills MHP
NPDES Permit 4PY00009/ OH0131041
Reconnaissance Inspection
Licking County**

Dear Mr. Lynn:

On August 16, 2011, a Reconnaissance Inspection was conducted at the Country Hills MHP. Present for the inspection were you, Tammi Gall, the operator of record, and myself of the Ohio EPA, Central District Office, Division of Surface Water. The purpose of the inspection was to evaluate compliance with the terms and conditions of your NPDES permit and to evaluate the operation and maintenance of the plant.

Findings:

1. Attached are effluent violations which occurred between January 2006 and July 2011. This office has received adequate response for each occurrence and no additional comment is required
2. The plant appeared to be operating well and the effluent was clear during the inspection.

Attached is the Reconnaissance Inspection Report which requires no written follow-up. If you have any questions or comments concerning the enclosed inspection report, please contact me at (614) 728-3846 or e-mail at cole.miller@epa.ohio.gov.

Sincerely,

Cole Miller
Environmental Specialist
Field Operations Unit
Division of Surface Water
Central District Office

CM/nsm 8-16-11 Country Hill Recon Cover Letter

Central District Office
50 West Town Street, Suite 700
P.O. Box 1049
Columbus, OH 43216-1049

614 | 728 3778
614 | 728 3898 (fax)
www.epa.ohio.gov

NPDES Compliance Inspection Report

| SECTION A: NATIONAL DATA SYSTEM CODING | | | | |
|--|------------|-----------------|---------------------|---------------------------|
| Permit # | NPDES # | Inspection Type | Inspector | Facility Type |
| 4PY00009 | OH0131041 | RI | S | 2 |
| Inspection Date | Entry Time | Exit Time | Notice of Violation | Significant Non-Compliant |
| 8/16/2011 | 2:10 PM | 2:30 PM | No | No |

| SECTION B: FACILITY DATA | |
|---|------------------------|
| Name and Location of Facility Inspected | Permit Effective Date |
| Country Hills MHP | 5/1/2009 |
| | Permit Expiration Date |
| | 4/30/2014 |
| Name(s) and Title(s) of On-Site Representatives | Phone Numbers |
| Tammy Gall, Operator | (740) 403-4519 |
| Name and Title of Responsible Official | Phone Number |
| Harold Lynn, Owner | (740) 763-3539 |

| SECTION C: AREAS EVALUATED DURING INSPECTION | |
|--|--------------------------|
| Key: S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated | |
| S | NPDES Compliance |
| S | Operations & Maintenance |
| S | Facility Site Review |
| S | Collection System |
| S | Flow Measurement |
| S | Receiving Waters |
| N | Laboratory |

Comments:

| Signatures | |
|--|--|
|  8/31/11 |  9/2/11 |
| Cole Miller, Inspector Compliance & Enforcement Division of Surface Water Central District Office | Erin Sherer, Reviewer Compliance & Enforcement Supervisor Division of Surface Water Central District Office |

Compliance Data for Country Hills MHP between 1/1/2006 to 7/1/2011

Summary

Permit Effluent Limit Violations: 4
 Permit Effluent Code Violations: 0
 Permit Effluent Frequency Violations: 3
 Compliance Schedule Violations: 0

| Limit Violations | | | | | | |
|------------------|---------|------------------------|------------|-------|----------------|----------------|
| Reporting Period | Station | Parameter | Limit Type | Limit | Reported Value | Violation Date |
| July 2006 | 001 | Fecal Coliform | 7D Conc | 2000 | 6400. | 7/1/2006 |
| August 2007 | 001 | Chlorine, Total Residu | 1D Conc | 0.038 | .05 | 8/21/2007 |
| April 2011 | 001 | CBOD 5 day | 30D Conc | 10 | 12. | 4/1/2011 |
| June 2011 | 001 | Chlorine, Total Residu | 1D Conc | 0.038 | .06 | 6/14/2011 |

| Frequency Violations | | | | | | |
|----------------------|---------|---------------------|------------------|----------|----------|----------------|
| Reporting Period | Station | Parameter | Sample Frequency | Expected | Reported | Violation Date |
| March 2007 | 001 | Color, Severity | 1/Day | 1 | 0 | 03/25/2007 |
| March 2007 | 001 | Odor, Severity | 1/Day | 1 | 0 | 03/25/2007 |
| March 2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 | 03/25/2007 |

Flow Data for Country Hills MHP between 1/1/2006 and 7/1/2011

| | Date | Flows (MGD) |
|--------------------------|-----------|-------------|
| Ten Highest Flows | 1/1/2006 | 0.008 |
| | 1/2/2006 | 0.008 |
| | 1/3/2006 | 0.008 |
| | 1/4/2006 | 0.008 |
| | 1/5/2006 | 0.008 |
| | 1/6/2006 | 0.008 |
| | 1/7/2006 | 0.008 |
| | 1/8/2006 | 0.008 |
| | 1/9/2006 | 0.008 |
| | 1/10/2006 | 0.008 |
| Average Flow Rate | | 0.006 |