



State of Ohio Environmental Protection Agency

Southeast District Office

2195 Front Street
Logan, Ohio 43138

TELE: (740) 385-8501 FAX: (740) 385-6490
www.epa.state.oh.us

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

September 13, 2010

Re: Hocking County
Lost Hollow Property
Owner's Association
0PX00005
WWTP Inspection
Correspondence (PWW)

Mr. Mark Bownes, Operator
Lost Hollow Property Owners Association
P.O. Box 124
Haydenville, Ohio 43127

Dear Mr. Bownes:

On August 25, 2010, I conducted an inspection of the Lost Hollow Property Owner's Association wastewater treatment plant (WWTP). The purpose of the inspection was to determine the facility's compliance status with the terms and conditions of NPDES permit number 0PX00005*ED.

As a part of the inspection, we have reviewed your self-monitoring reports from January 1, 2010 to August 1, 2010 for the Lost Hollow WWTP. Our review indicates that you are still not submitting your monthly monitoring reports. Contact Jamie Roberts at (614) 644-2054 as soon as you receive this letter to set up a way for you to submit your reports.

The following observations led to the marginal rating for Operations and Maintenance and for Facility Site Review:

1. The weirs in the settling tank need to be cleaned.
2. There was vegetation growing in the tanks.
3. The sand beds need to be rehabilitated.
4. It appeared that you may need to waste some sludge.
5. The chlorine tablets did not appear to be in the wastewater.
6. There was a lot of debris located in the chlorine tank.
7. There did not appear to be any dechlorination tablets.
8. There was a lawn chair cushion draped over a pipe in the aeration tank.

Enclosed is a copy of my detailed inspection report. Please call me at (740) 380-5268 to discuss the operations of the treatment plant.

Sincerely,

A handwritten signature in black ink, appearing to read "Jack Knapp", written in a cursive style.

Jack Knapp
District Representative
Division of Surface Water

JK/dh

Enclosure

c: Robert Dye
c: Mike Branson

NPDES
Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
OPX00005*ED	OH0099210	August 25, 2010	C	S	1

B. FACILITY DATA

Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Lost Hollow Property Owner's Assn. Wandling Road Logan, Ohio 43138	10:20 a.m.	June 1, 2007
	Exit Time	Permit Expiration Date
	10:38 a.m.	May 31, 2012

Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)
Mark Bownes, Operator	(740) 216-0610
Name, Address and Title of Responsible Official	Phone Number
Robert Dye, President 1439 Hootman Road Reynoldsburg, Ohio 43068	(614) 861-5941

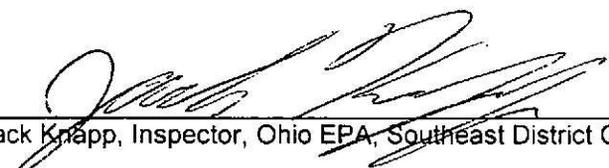
C. AREAS EVALUATED DURING INSPECTION

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

(S = Satisfactory; M = Marginal; U = Unsatisfactory; N = Not Evaluated)

D. SUMMARY OF FINDINGS/COMMENTS (attach additional sheets if necessary)

See Attached Letter



Jack Krapp, Inspector, Ohio EPA, Southeast District Office

9/3/10

Date



Tim M. Campbell, Supervisor, Ohio EPA, Southeast District Office

9/14/10

Date