



**Environmental
Protection Agency**

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

July 15, 2011

Re: Ross County
Carousel Court MHP
0PV00008*FD
WWTP Inspection
Correspondence (PWW)

Mr. Tom Bouts, Operator
Carousel Court MHP
20544 U.S. Route 23, Lot #2
Chillicothe, Ohio 45601

Dear Mr. Bouts:

On June 2, 2011, I conducted an inspection of the Carousel Court MHP 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 0PV00008*FD.

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

1. The entire plant was overgrown with vegetation.
2. The sand filter that appeared to be "in use" was plugged and had algae growing on top.
3. The sand filter that appeared to be resting was dry and should have been cleaned and put back on line.

As a part of the inspection, we have reviewed your self-monitoring reports from June 1, 2010 to June 1, 2011 for the Carousel Court MHP WWTP. Our review indicates the plant violated the NPDES permit number 0PV00008*FD several times. The specific dates and reported values are listed below:

Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
001	80082	CBOD 5 day	30D Conc	10	16.	12/1/10
001	80082	CBOD 5 day	1D Conc	15	26.	12/14/10
001	00530	Total Suspended Solids	30D Conc	12	24.	2/1/11
001	00530	Total Suspended Solids	30D Qty	0.82	1.01438	2/1/11
001	80082	CBOD 5 day	30D Conc	10	19.	2/1/11
001	80082	CBOD 5 day	30D Qty	0.68	.82097	2/1/11
001	00530	Total Suspended Solids	1D Conc	18	32.	2/14/11
001	80082	CBOD 5 day	1D Conc	15	24.	2/14/11
001	00530	Total Suspended Solids	30D Qty	0.82	1.00303	3/1/11
001	80082	CBOD 5 day	30D Qty	0.68	.82135	3/1/11
001	00530	Total Suspended Solids	30D Qty	0.82	.83081	4/1/11
001	80082	CBOD 5 day	30D Qty	0.68	.86298	4/1/11
001	80082	CBOD 5 day	1D Qty	1.03	1.53293	4/21/11
001	00530	Total Suspended Solids	1D Qty	1.23	1.53293	4/21/11

Enclosed is a copy of my detailed inspection report. Please provide a written response to these comments within 30 days upon receipt describing how the above items will be addressed and please call me at (740) 380-5268 to discuss the operations of the plant.

Sincerely,



Jack Knapp
District Representative
Division of Surface Water

JK/dh

Enclosure

c: Mr. Ace Elsea, President, Elsea, Inc.

**NPDES
Compliance Inspection Report**

A. NATIONAL DATA SYSTEM CODING

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
OPV00008*FD	OH0050636	June 2, 2011	R	S	1

B. FACILITY DATA

Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Carousel Court MHP 20544 U.S. Rte. 23 Chillicothe, Ohio 45601	2:45 p.m.	June 1, 2007
	Exit Time	Permit Expiration Date
	3:30 p.m.	May 31, 2012

Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)
Beverly Pennington, Manager	(740) 642-5251
Name, Address and Title of Responsible Official	Phone Number
Mr. Tom Bouts, Operator	(740) 983-4735

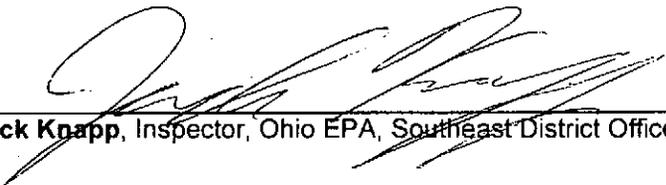
C. AREAS EVALUATED DURING INSPECTION

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

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

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

Please see attached letter.



 Jack Knapp, Inspector, Ohio EPA, Southeast District Office

6/22/11

 Date



 Timothy M. Campbell, Reviewer, Ohio EPA, Southeast District Office

7/20/11

 Date