

**Environmental  
Protection Agency**

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

January 26, 2011

**Re:** Scioto County  
Haverhill Apartments  
2011 CEI  
Correspondence (PWW)

Ms. Debbie Dickens, Owner  
Haverhill Apartments  
1555 Gallia Pike  
Haverhill, Ohio 45636

Dear Ms. Dickens:

On October 14, 2010, I conducted a Compliance Evaluation Inspection at Haverhill Apartments located in Haverhill, Ohio. Tim Campbell, with this office, assisted me with the inspection. Ron Brown, the previous owner, represented Haverhill Apartments and accompanied me during the inspection. I also met with you and others on November 4, 2010. The purpose of the inspection was to determine Haverhill Apartments compliance with NPDES Permit Number 0PW00021\*BD and the Ohio Water Pollution Control Act, Revised Code Chapter 6111.

As a result of the inspection and review of our files, I have the following comments:

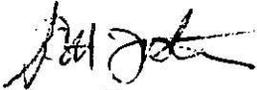
1. The apartments were sold and the deed has been transferred to you. I emailed the transfer forms for the NPDES permit to you and am awaiting the documents to transfer the permit to you.
2. The wastewater plant was almost inoperable. Everything has been let go into a state of disrepair. I did find improvements on my second visit in November of 2010 but the quality of the effluent was poor and a lot of equipment still needs repair. Record keeping and recording of results is poor and lab work has not been completed on a consistent basis. Sludge wasting has been nonexistent.
3. You do not have a State of Ohio EPA licensed operator. Mr. Gumbert is currently operating the plant and is only licensed in Kentucky. He has indicated that he will be taking the licensing exam in May of 2011. As per your NPDES permit, Part II, Item A requires you to have a Class A operator in responsible charge of your facility.

Attached is a copy of the inspection report which indicates unsatisfactory evaluations of the following areas: Records/Reports, Operations and Maintenance, Facility Site Review, Flow Measurement, Laboratory, Effluent/Receiving Waters, Sludge Storage/Disposal, Self-Monitoring Program. I gave these ratings because of the deficiencies mentioned in the above comments. Haverhill Apartments should take the appropriate actions to return the facility to compliance with all terms and conditions of the NPDES permit immediately.

Please respond to this letter by February 14, 2011.

The Ohio EPA strongly encourages pollution prevention as the preferred approach for waste management. The first priority of pollution prevention is to eliminate the generation of wastes and pollutants at the source (source reduction). For those wastes or pollutants that are generated, the second priority is to recycle or reuse them in an environmentally sound manner. You can benefit economically, help preserve the environment, and improve your public image by implementing pollution prevention programs. For more information about pollution prevention, including fact sheets and U.S. EPA's Facility Pollution Prevention Guide, (EPA/600/R-92/088), you may contact the Ohio EPA Pollution Prevention Section at (614) 644-3469 or me for additional information.

Sincerely,



Scott Foster  
Environmental Specialist 2  
Division of Surface Water

SF/dh

Enclosure

**NPDES**  
Compliance Inspection Report

**A. NATIONAL DATA SYSTEM CODING**

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
OPW00021*BD	OH0125059	October 14, 2010	C	S	1

**B. FACILITY DATA**

Name & Location of Facility Inspected	Entry Time	Permit Effective Date
Haverhill Apartments 1555 Gallia Pike Haverhill, Ohio 45636	12:35 pm	August 1, 2009
	Exit Time	Permit Expiration Date
	1:30 pm	July 31, 2014

Name(s) & Title(s) of On-Site Representative(s)	Phone Number(s)
Debra M. Dickens- Owner	740-646-5555
Name, Address, & Title of Responsible Official	Phone Number
Debra M. Dickens- Owner 703 Park Avenue Ironton, Ohio 45638	740-646-5555

**C. AREAS EVALUATED DURING INSPECTION**

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

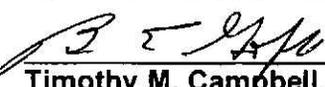
(S = Satisfactory; M = Marginal; U = Unsatisfactory; N = Not Evaluated; N/A = Not Applicable)

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

See Attached Letter.

  
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Scott Foster, Inspector, Ohio EPA, Southeast District Office

1/19/11  
\_\_\_\_\_  
Date

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

1/19/11  
\_\_\_\_\_  
Date