



State of Ohio Environmental Protection Agency

Southeast District Office

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Logan, Ohio 43138

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www.epa.state.oh.us

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

May 6, 2010

**Re: Jefferson County
Richmond Mill Fly Ash Site II
01N00113*ED
Compliance Evaluation Insp.
Correspondence (IWW)**

Mr. Michael Carapellotti
P.O. Box 85
Richmond, Ohio 43944

Dear Mr. Carapellotti:

On April 20, 2010, Ohio EPA conducted a Compliance Evaluation Inspection at the Richmond Mill Fly Ash Disposal Site II facility in Jefferson County. The purpose of the inspection was to determine compliance with terms and conditions of National Pollutant Discharge Elimination System (NPDES) permit numbers 01N00113*ED.

Based upon the inspection, the facility appeared to be operating in compliance with the NPDES permit.

Self monitoring data from Jan 2008 through April 2010 indicated the following reported violations:

Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
004	01055	Manganese, Total (Mn)	1D Conc	1840	2910.	11/10/2009
004	01055	Manganese, Total (Mn)	1D Conc	1840	2350.	11/24/2009

Manganese concentrations reported since November 2009 have been considerably lower with no reported changes in treatment.

The assistance and cooperation received during the inspection was appreciated. If you have any questions, please feel free to contact me at (740) 380-5272.

Sincerely,

Aaron Pennington
District Representative
Division of Surface Water

AP/dh

Enclosures

NPDES Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
0IN00113*ED	OH0090867	April 20, 2010	C	S	2

B. FACILITY DATA

Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Richmond Mill Fly Ash Disposal Site II 16479 State Route 152 Knoxville, Ohio 43964	1:45 p.m.	August 1, 2006
	Exit Time	Permit Expiration Date
	4:00 p.m.	July 31, 2011

Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)
Paul Carapellotti, V.P. Marvin Sperlazza, Foreman Michael Kearns, Consultant	(740) 266-8100 (740) 544-5715
Name, Address and Title of Responsible Official	Phone Number
Michael Carapellotti Community of Christ P.O. Box 85 Richmond, Ohio 43944	(740) 266-8100

C. AREAS EVALUATED DURING INSPECTION

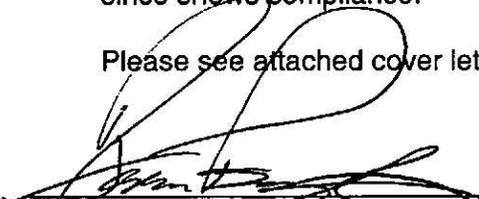
<u>S</u> Permit	<u>S</u> Flow Measurement	<u>NA</u> Pretreatment
<u>S</u> Records/Reports	<u>N</u> Laboratory (Ream & Haagar)	<u>NA</u> Compliance Schedules
<u>S</u> Operations & Maintenance	<u>S</u> Effluent/Receiving Waters	<u>S</u> Self-Monitoring Program
<u>S</u> Facility Site Review	<u>NA</u> Sludge	Other
<u>NA</u> Collection System		

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

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

Effluent appeared clear. Reported data indicates manganese limit violations in November 2009; data since shows compliance.

Please see attached cover letter.


Aaron Pennington, Inspector, Ohio EPA, Southeast District Office

5-6-10
Date


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

5/12/10
Date