



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 Korleski, Director

October 22, 2009

**Re: Morgan County  
Malta Collection System  
CEI 2010  
Permit #OPA00095\*DD  
Correspondence (PWW)**

Mr. Darrin Carpenter, Village Administrator  
Village of Malta  
P.O. Box 307  
Malta, Ohio 43758

Dear Mr. Carpenter:

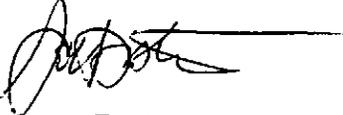
On July 20, 2009, I conducted a compliance evaluation inspection to determine the village's compliance with their NPDES permit. I was accompanied by Dan Gill, DSW//CO, Ohio EPA; Jake Greuey, DSW//SEDO, Ohio EPA; Paul Barkhurst, Mayor, and you. Mr. Gill was there to perform a nine minimum controls inspection of the collection system. The nine minimum controls are included in Part II, Item E of your current NPDES permit number OPA00095\*DD.

As a result of the inspection, I have the following comments:

1. The permit to install application for the sewer separation project is currently under review by the Division of Environmental Finance and Assistance. The project was to go to bid in September of 2009.
2. In a letter dated September 14, 2009, you replied to Mr. Dan Gill of Ohio EPA concerning an unaccounted for pipe near CSO 005. The pipe apparently serves no purpose and will be capped off.
3. I marked the Records/Reports section of the inspection report as *unsatisfactory* due to the improper use of the **AF** code on the monthly DMR for the CSO outfalls. This continues to be a chronic problem. In the past, we discussed and visited several of the CSO outfalls and I demonstrated the proper method to determine if there was an actual river intrusion into the collection system. You must start using the proper protocol for reporting for the DMR. It is included in Part III, items 4,5,6 and 7 of your NPDES permit.

If you have any questions or comments, please feel free to call me at (740) 380-5227.

Sincerely,

A handwritten signature in black ink, appearing to read "Scott Foster", with a long horizontal line extending to the right.

Scott Foster  
Environmental Specialist 2  
Division of Surface Water

SF/dh

Enclosure

- c: Dan Gill, CO, DSW, Ohio EPA
- c: Jake Greuey, SEDO, DSW, Ohio EPA
- c: Paul Barkhurst, Mayor, Village of Malta

**NPDES**  
Compliance Inspection Report

**A. NATIONAL DATA SYSTEM CODING**

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
0PA00095*DD	OH0094528	July 20, 2009	C	S	1

**B. FACILITY DATA**

Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Village of Malta Malta Collection System P.O. Box 307 Malta, Ohio 43758	09:00 a.m.	May 1, 2008
	Exit Time	Permit Expiration Date
	11:00 a.m.	April 30, 2013

Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)
Darrin Carpenter, Village Administrator	(740) 962-4971
Name, Address and Title of Responsible Official	Phone Number
Darrin Carpenter, Village Administrator P.O. Box 307 Malta, Ohio 43758	(740) 962-4971

**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>S</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>N/A</u> Sludge Storage/Disposal	<u>N</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.

  
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Scott Foster, Inspector, Ohio EPA, Southeast District Office

10/22/09  
\_\_\_\_\_  
Date

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

10/22/09  
\_\_\_\_\_  
Date