



Environmental  
Protection Agency

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

March 23, 2012

Mr. Gary Spanner  
5800 Griffiths Lane  
Powell, OH 43065

Re: 4PY00006 / OH0121355  
Countryside MHP  
Reconnaissance Inspection

Dear Mr. Spanner:

On February 27, 2012, a Reconnaissance Inspection was conducted for the Countryside MHP wastewater treatment plant (WWTP). Present for the inspection were Walter Burke, the manager, and myself of the Ohio EPA, Central District Office, Division of Surface Water. The purpose of the inspection was to evaluate compliance with the terms and conditions of the National Pollutant Discharge Elimination System (NPDES) permit. Specifically the log book was investigated.

**Findings:**

1. The facility had a log book on-site as required by Ohio Administrative Code rule 3745-7-09. I looked at the weeks of November 21, 2011, and February 6, 2012 and the log book appeared to include all of the information as required by Ohio law.
2. I did not ask for a contract between Winelco, the Operator of Record's company, and yourself. Please note in the next inspection I will request to see it as it a copy of the contract must be on-site as required by OAC rule 3745-7-02(D)(2).
3. The NPDES permit expires on August 31, 2012. Ohio EPA received the renewal application on March 9, 2012. The minimum staffing requirement will be added to the permit after the permit renewal is issued. For a facility classified as a Class A WWTP as Countryside MHP is, a Class A WWTP operator must be on-site two days a week for a total of one hour. The current operator would not meet this requirement if it were in place today.
4. The facility has three sand beds. One bed was ponded, one was almost dried and ready to be raked, and the third bed had a layer of solids which needed to be dried. Mr. Burke was wasting sludge to the sludge holding tank at the instruction of Bob Gomez, the Operator of Record.

Mr. Gary Spanner

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I did not notice settleability or spin tests included within the log book. If more operational numbers were known it may help with optimizing the wasting practices which could result in fewer ponded sand filters. If you have any questions on interpreting the results, I highly recommend contacting the Compliance Assistance Unit. Mark Stump at (614) 644-2028 is the supervisor of the group.

Attached is the Reconnaissance Inspection Report. No written response is requested. If you have any questions or comments concerning the enclosed inspection report, please contact me at (614) 728-3846.

Sincerely,

A handwritten signature in cursive script that reads "Cole Miller".

Cole Miller  
Environmental Specialist  
Field Operations Unit  
Division of Surface Water  
Central District Office

CM/nsm Countryside Recon 2-27-12

## NPDES Compliance Inspection Report

SECTION A: NATIONAL DATA SYSTEM CODING					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
4PY00006	OH0121355	2/27/12	R	M	1

SECTION B: FACILITY DATA		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Mr. Gary Spanner dba Countryside MHP WWTP P.O Box 42 Amlin, Ohio 43002	2:00 PM	9/1/07
	Exit Time	Permit Expiration Date
	2:15 PM	8/31/12
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
Walter Burke, MHP Manager	(614) 209-6308	
Name and Title of Responsible Official	Phone Number	
Gary Spanner, Owner 5800 Griffiths Lane Powel, Ohio 43065	(614) 764-2222	

SECTION C: AREAS EVALUATED DURING INSPECTION		
Key: S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated		
S	Permit	
N	Records/Reports	
N*	Operations & Maintenance	
N*	Facility Site Review	
N	Collection System	
N	Flow Measurement	
N	Laboratory	
N	Effluent/Receiving Waters	
N	Self-Monitoring Program	

**Comments:** The facility will need to have a Class A WWTP on-site two days a week for a total of one hour starting on September 1, 2012, the likely date the renewal permit will be issued.

I noticed that the sand filters were ponded last year and this year. I highly recommend settleability tests to be done to help with wasting procedures.

Finally, please note that a contract is required to be on-site which I will request to see at the next inspection.

Signatures			
		3/15/12	3/15/12
Cole Miller, Inspector Compliance & Enforcement Division of Surface Water Central District Office	Michael Gallaway, Reviewer Division of Surface Water, Manager Central District Office	Date	Date