



Environmental  
Protection Agency

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

April 26, 2012

Mr. Mark Brooker  
County Administrator, Clinton County  
180 East Sugartree Street  
Wilmington, Ohio 45177

**Re: Martinsville - Midland WWTP, NPDES Permit No. 1PH00031\*BD / OH0134171  
Reconnaissance Inspection**

Dear Mr. Brooker:

On Tuesday, April 3, 2012, I conducted a Reconnaissance Inspection at the above referenced facility. John Kincaid (Kincaid Wastewater Services, Inc.) represented Clinton County during the inspection. The purpose of the inspection was to evaluate several aspects of plant operation and performance. A copy of the inspection report is enclosed. No response or corrective action is required at this time.

Please be advised that as of February 23, 2012, a copy of the service contract with your contract operations company needs to be maintained onsite at the treatment works (as required by OAC 3745-7-02).

If you have any questions, I can be reached at (937) 285-6098.

Sincerely,

Ron Ware  
Environmental Specialist  
Ohio EPA - Division of Surface Water

Enclosure

cc: John S. Kincaid, Kincaid Wastewater Services, Inc.

RWbp



State of Ohio Environmental Protection Agency  
Southwest District Office

NPDES Compliance Inspection Report

Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
1PH00031*BD	OH0134171	04/03/2012	R	S	1

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Martinsville - Midland WWTP 1970 State Route 28 East Midland, Ohio, Clinton County	11:17 AM	February 1, 2010
	Exit Time	Permit Expiration Date
	12:50 PM	January 31, 2015
Name(s) and Title(s) of On-Site Representatives		Phone Number(s)
John Kincaid, Kincaid Wastewater Services, Inc.		(740) 386 - 3768
Name, Address and Title of Responsible Official		Phone Number
Mark Brooker, County Administrator Clinton County 180 East Sugartree Street Wilmington, Ohio 45177		(937) 382 - 1170

Section C: Areas Evaluated During Inspection					
(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)					
	Permit	S	Flow Measurement		Pretreatment
M	Records/Reports		Laboratory		Compliance Schedule
S	Operations & Maintenance	S	Effluent/Receiving Waters	S	Self-Monitoring Program
	Facility Site Review		Sludge Storage/Disposal		Other
	Collection System				

Section D: Summary of Findings (Attach additional sheets if necessary)	
<b>Records/Reports:</b>	
<p>Consistency is needed with regards to the writing down of the time of departure from the treatment works by all of the operators for this treatment works.</p> <p>The Operator of Record needs to submit written notifications to the permittee, Ohio EPA and, if applicable, any local environmental agencies when a collection system overflow, or an effluent limit violation has occurred.</p>	
Inspector	Reviewer
Ron Ware 4/26/12	
Ron Ware Division of Surface Water Southwest District Office	Date

Sections F thru K: Complete on all inspections as appropriate  
**Y – Yes, N – No, N/A – Not Applicable, N/E – Not Evaluated**

**Section F: Compliance**

- (a) Any violations since the last inspection..... Y
- (b) Appropriate Non-compliance notification of violations..... N
- (c) Permittee is taking actions to resolve violations..... Y
- (d) Permittee has a compliance schedule..... N
- (e) Compliance schedule contained in...N/A
- (f) Permittee is in compliance with schedule..... N/A

**Comments/Status:**

Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date
April 2011	TSS	30D Con.	65	66.64	April 1, 2011

**Section G: Operation & Maintenance**

**Record Keeping/Operator of Record:**

- (a) Wastewater Treatment Works classification (OAC 3745-7)..... I
- (b) Operator of Record holds unexpired license of class required by Permit..... Y
- (c) Copy of certificate of Operator of Record displayed on-site..... N
- (d) Has the Operator of Record submitted an ORC Notification form.. Y
- (e) Minimum operator staffing requirements fulfilled (OAC 3745-7).... Y
- (f) If a Staffing Reduction plan has been approved, are the stipulations of the plan being met.....N/A
- (g) Operator of Record log book provided..... Y
- (h) Format of log book (e.g. computer log, hard bound book)  

Hard bound book.
- (i) Log book kept onsite (in an area protected from weather)..... Y
- (j) Log book contains the following:
  - I. Identification of treatment works..... Y
  - II. Date/times of arrival/departure for Operator of Record and any other operator required by OAC 3745-7..... Y
  - III. Daily record of operator and maintenance activities (including preventative maintenance, repairs and request for repairs, process control test results, etc.)..... Y
  - IV. Laboratory results (unless documented on bench sheets)... N
  - V. Identification of person making entries..... Y
- (k) Has the Operator of Record submitted written notifications to the permittee, Ohio EPA and, if applicable, any local environmental agencies when a collection system overflow, treatment plant bypass or effluent limit violation has occurred..... N

**Comments/Status:**

- (j) (II) Consistency is needed with regards to the writing down of the time of departure from the treatment works by all of the operators for this treatment works.
- (k) The Operator of Record needs to submit written notifications to the permittee, Ohio EPA and, if applicable, any local environmental agencies when a collection system overflow, or an effluent limit violation has occurred.

**Section I: Self-Monitoring Program**

**Flow Measurement:**

Primary flow measuring devices

The flow meter on the controlled discharge line is a magmeter.

- (a) Flow measurement equipment adequate to handle full range of flows..... Y
- (b) All discharged flow is measured..... Y

**Comments/Status:**

**Sampling:**

- (a) Sampling location(s) are as specified by permit..... Y
- (b) Parameters and sampling frequency agree with permit..... Y
- (c) Permittee uses required sampling method..... Y

**Comments/Status:**

The analysis for this treatment facility's influent and effluent samples is performed by either Belmonte Laboratories or Alloway Laboratories.

**Section J: Effluent/Receiving Water Observations**

Outfall # 1PH00031\*BD

Outfall Description: Plant outfall to the East Fork of Todds Fork

Receiving Stream: The East Fork of the Todds Fork

Receiving Stream Description: Warm Water Habitat, Primary Contact Recreation

**Comments/Status:**

There was not a controlled discharge from the treatment plant at the time of the inspection.