



**Environmental
Protection Agency**

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

Re: Hardin County
Green Hills Coach Park
NPDES Permit

May 30, 2012

Mr. Robert E. Gossard
Green Hills Coach Park
16244 State Route 68 South
Kenton, Ohio 43326

Dear Mr. Gossard:

On May 17, 2012, Mr. Andy Gall and I conducted an inspection of the wastewater treatment plant (WWTP) serving Green Hills Coach Park. The effluent in the dechlorination chamber appeared cloudy with no noticeable odor. No one was present to grant access inside the gate of the treatment system.

A review of the discharge monitoring reports from October 2010 to May 2012 shows that there have been several effluent limit violations. The specific instances of non-compliance are enclosed on a separate sheet. We have reviewed your reports addressing the reasons for the above violations and the actions being taken to prevent further occurrences, such as increasing air flow and run time into the system and increasing the chlorine contact time. Hopefully, these actions will prevent any recurrence so that enforcement action will not be required. No additional information is requested at this time.

Our completed inspection report is enclosed for your records. If you have any questions, please contact me at (419)373-3053.

Sincerely, _

Ryan Gierhart
Environmental Specialist II
Division of Surface Water

/jlm

Enclosures

ec: Inspection Tracking

Get New Data								
Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PY00041*BD	June 2011	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	3.7	16.3	6/1/2011
2PY00041*BD	June 2011	001	31616	Fecal Coliform	30D Conc	1000	10000.	6/1/2011
2PY00041*BD	June 2011	001	80082	CBOD 5 day	30D Conc	25	36.	6/1/2011
2PY00041*BD	June 2011	001	00610	Nitrogen, Ammonia (NH3)	1D Conc	5.5	16.3	6/28/2011
2PY00041*BD	June 2011	001	31616	Fecal Coliform	1D Conc	2000	10000.	6/28/2011
2PY00041*BD	June 2011	001	00300	Dissolved Oxygen	1D Conc	5.0	1.8	6/28/2011
2PY00041*CD	August 2011	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	3.7	7.3	8/1/2011
2PY00041*CD	August 2011	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.03	.03316	8/1/2011
2PY00041*CD	August 2011	001	31648	E. coli	30D Conc	161	10000.	8/1/2011
2PY00041*CD	August 2011	001	50060	Chlorine, Total Residu	1D Conc	0.019	.05	8/30/2011
2PY00041*CD	August 2011	001	00300	Dissolved Oxygen	1D Conc	5.0	4.7	8/30/2011
2PY00041*CD	March 2012	001	00300	Dissolved Oxygen	1D Conc	5.0	3.4	3/27/2012



State of Ohio Environmental Protection Agency
NPDES Compliance Inspection Report

Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
OH0126918	2PY00041	5/17/2012	C	S	2

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Green Hills Coach Park 16244 State Route 68, South	1:00 p.m.	7/1/2011
	Exit Time 1:30 p.m.	Permit Expiration Date 6/30/2016
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
No one present	N/A	
Name(s), Address and Title(s) of Operator of Record	Phone Number(s)	
Robert Gossard Green Hill Coach Park 16244 State Route 68 South Kenton 43326	419-675-2460	
Name, Address and Title of Responsible Official	Phone Number	
Robert Gossard Green Hill Coach Park 16244 State Route 68 South Kenton 43326	419-675-2460	

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

Section D: Summary of Findings (Attach additional sheets if necessary)

Aeration blowers were running during the inspection. Not able to enter fenced area to observe contents of aeration tank or clarifier.
 No tertiary treatment is installed.
 Chlorination and Dechlorination tablets were in feed chambers.
 Effluent in dechlorination chamber appeared cloudy with no noticeable odor
 Final effluent to receiving stream was not located during the inspection.

Ohio EPA Inspector	Ohio EPA Reviewer
 Ryan Gierhart Date Division of Surface Water Northwest District Office	 Thomas Poffenbarger, P.E. Date Water Quality Engineer II/Unit Supervisor Division of Surface Water Northwest District Office