



Environmental
Protection Agency

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

June 29, 2012

Mr. Terry L. Henson Jr., owner
Henson Flooring
120 Tyler Place
Johnstown, OH 43031

**Re: Henson Flooring
NPDES Permit 4PR00005/ OH0105961
Compliance Evaluation Inspection
Licking County
Notice of Violation**

Dear Mr. Henson:

On June 27, 2012, a Compliance Evaluation Inspection was conducted at the Henson Flooring WWTP. As per our phone conversation from June 26th, I was the sole person present for the inspection.

The purpose of the inspection was to evaluate compliance with the terms and conditions of your NPDES permit and to evaluate the operation and maintenance of the plant. The following findings were noted during the inspection:

- ❖ The wastewater treatment plant was not operational, nor was it receiving waste. The plant was overgrown with vegetation (see Figure 1 below) and there was no odor or waste material in the plant. The facility owner mentioned that the plant has not been operational or discharged in some time.
- ❖ Electronic discharge monitoring reports have been submitted with the "No Discharge" information from October 2011 to the present. The facility owner must submit the remaining missing reports from March 2010 until September 2011 with the appropriate information included in the report (e.g., No Discharge if indeed that was the situation) by July 31, 2012. To accomplish this, please follow these instructions:
 - *Past reports are just a click away. To bring up older reports you must utilize the search panel. We created the search panel due to user input as they did not like seeing all of their past reports on the screen every time they logged in....it was confusing. So, by default eDMR only shows the past 2 months reports automatically, anything older you can access but you must first adjust the search criteria to pop them up. So if you forget to submit a month, you need to use the following click by clicks to bring it up.....you can click CREATE NEW REPORT, click the PLUS sign next to SEARCH PANEL, change the BEGIN date from 2012 to 2008, leave all other search fields blank, and hit GO....all of the reports you haven't submitted between 2008 to date will pop up and the ones you are looking for will be there... eDMR has all of the reports back to 10/07 that you can access. If you need reports prior to that, let me know and I can create them and put them in your account. Please contact James Roberts if you have questions. He can be reached at 614-644-2054 or by e-mail at James.Roberts@epa.state.oh.us.*

- ❖ As matters stand presently, the current permit will expire at the end of February 2013. Ohio EPA will not renew the permit since the plant is not in use and there has been no discharge for a lengthy period. Of course, the facility owner always has the option to renew the permit, by providing a renewal application and the associated fee.
- ❖ If the facility owner is not planning to use the WWTP again, then sale of the components of the plant is a viable option as there is a significant secondary market for such equipment.



Figure 1. Henson Flooring WWTP.

If you have any questions or comments concerning the enclosed inspection report, please contact me at (614) 728-3854 or e-mail at paul.vandermeer@epa.ohio.gov.

Sincerely,

Paul L. Vandermeer
Environmental Specialist
Compliance and Enforcement Unit
Division of Surface Water
Central District Office

ec: Paul L. Vandermeer

PLV/nsm Henson Flooring NOV

NPDES Compliance Inspection Report

SECTION A: NATIONAL DATA SYSTEM CODING

Permit #	NPDES #	Inspection Type	Inspector	Facility Type
4PR00005	OH0105961	CEI	S	2
Inspection Date	Entry Time	Exit Time	Notice of Violation	Significant Non-Compliance
6/27/2012	10:00 AM	10:15 AM	Yes	Yes

SECTION B: FACILITY DATA

Name and Location of Facility Inspected	Permit Effective Date
Henson Flooring 8551 Johnstown-Utica Rd. Johnstown, OH 43031	3/1/2008
	Permit Expiration Date
	2/28/2013
Name(s) and Title(s) of On-Site Representatives	Phone Numbers
Name and Title of Responsible Official	Phone Number
Terry L. Henson Jr., owner	(740) 967-8300

SECTION C: AREAS EVALUATED DURING INSPECTION

Key: S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated

U	NPDES Compliance	Missing eDMR reports must be filed by July 31, 2012.
N*	Operations & Maintenance	
N*	Facility Site Review	
N*	Collection System	
N*	Flow Measurement	
N*	Receiving Waters	
N*	Laboratory	

Comments: *The WWTP is not operational, nor is it receiving waste.

Signatures

	6/28/12		6/28/12
Paul L. Vandermeer, Inspector Compliance & Enforcement Division of Surface Water Central District Office	Date	Mike Gallaway, Reviewer Section Manager Division of Surface Water Central District Office	Date

Compliance Data for Henson Flooring between 3/1/2010 to 6/1/2012

Summary

Permit Effluent Limit Violations: 0

Permit Effluent Code Violations: 0

Permit Effluent Frequency Violations: *0

Compliance Schedule Violations: 0

*The facility has 20 missing data reports.

Station	Required Report Period	DMR Received
001	March 2010	No
001	April 2010	No
001	May 2010	No
001	June 2010	No
001	July 2010	No
001	August 2010	No
001	September 2010	No
001	October 2010	No
001	November 2010	No
001	December 2010	No
588	December 2010	No
001	January 2011	No
001	February 2011	No
001	March 2011	No
001	April 2011	No
001	May 2011	No
001	June 2011	No
001	July 2011	No
001	August 2011	No
001	September 2011	No