



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

November 8, 2012

Re: Ross County
Mountain View MHP
Compliance Evaluation Inspection
NPDES Permit 0GS00020*BG
Correspondence (PWW)

Mr. Dwight Leedy
699 Rocky Road
Chillicothe, Ohio 45601

Dear Mr. Leedy:

On September 18, 2012, I conducted a reconnaissance inspection of the Mountain View MHP wastewater treatment plant (WWTP). The purpose of the inspection was to determine the facility's compliance status with the terms and conditions of NPDES permit number 0GS00020*BG.

The following observations led to the unsatisfactory rating for Records/Reports, Operations and Maintenance, and Laboratory:

1. The facility is not under the supervision of a certified wastewater operator. The facility needs to hire a contract operator immediately and fill out an operator of record notification form. The form can be found at:
http://epa.ohio.gov/portals/28/documents/opcert/Operator_of_Record_Notification_Form.pdf
2. The facility has not submitted any Discharge Monitoring Reports (DMR) since permit number 0GS00020*BG went into effect.
3. The sand filters are currently being bypassed. The contract operator will need to put the sand filters back on line as soon as possible.

Please provide a written response to these comments within 10 days upon receipt of this letter. Failure to do so will result in an enforcement referral to our legal department. If you have any questions about the inspection please call me at (740) 380-5268.

Sincerely,



Jack Knapp
District Representative
Division of Surface Water

JK/dh

Enclosure

c: Ms. Donna Powers



State of Ohio Environmental Protection Agency
Southeast District Office

Municipal NPDES Compliance Inspection Report

Section A: National Data System Coding					
Permit #	NPDES #	Month/Day/Year	Inspection Type	Inspector	Facility Type
OGS00020*BG	OHGS00036	September 18, 2012	C	S	1

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Mountain View Mobile Home Park Rocky Road Chillicothe, Ohio	12:56 p.m.	December 1, 2011
	Exit Time	Permit Expiration Date
	1:25 p.m.	December 31, 2014
Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)	
none		
Name, Address, and Title of Responsible Official	Phone Number	
Dwight Leedy, Owner 699 Rocky Road Chillicothe, Ohio 45601	(740) 773-5614	

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

Section D: Summary of Findings (attach additional sheets if necessary)			
Please see attached letter.			
Inspector		Reviewer	
Date: 11/9/12		Date: 11/9/12	
Jack Knapp District Representative Division of Surface Water Southeast District Office		Jennifer M. Witte Compliance & Enforcement Supervisor Division of Surface Water Southeast District Office	