



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

February 12, 2013

RE: WAYNE COUNTY  
 SUGAR CREEK TOWNSHIP  
 LINCOLN TERRACE MHP  
 17874 EAST LINCOLN WAY  
 NPDES #3PV00017

James A Moore d.b.a  
 Lincoln Terrace MHP  
 P.O. Box 329  
 Dalton, Ohio 44618

Attention: Roger Ware

Dear Mr. Moore:

On February 7, 2013, a compliance evaluation inspection (CEI) was conducted by this writer of the wastewater treatment plant (WWTP) serving the above referenced facility. Present during the inspection was Tony Weirich, McGhee's Technical Water Services, Inc.

The WWTP serving your facility is a 0.038 MGD extended aeration plant. At the time of the inspection, the plant was in good operation but was showing signs of deterioration. Upgrades and repairs are needed on the plant.

A review of your Discharge Monitoring Reports (DMRs) covering the period January 2010 through January 2013 revealed the following effluent violations:

Permit No	Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
3PV00017*DD	July 2010	001	Fecal Coliform	7D Conc	2000	12000.	7/8/2010
3PV00017*DD	May 2011	001	Fecal Coliform	30D Conc	1000	3200.	5/1/2011
3PV00017*DD	May 2011	001	Fecal Coliform	7D Conc	2000	3200.	5/15/2011
3PV00017*DD	October 2011	001	Fecal Coliform	30D Conc	1000	3000.	10/1/2011
3PV00017*DD	October 2011	001	Fecal Coliform	7D Conc	2000	3000.	10/8/2011
3PV00017*DD	November 2011	001	Total Suspended Solids	7D Conc	18	21.	11/15/2011
3PV00017*DD	November 2011	001	CBOD 5 day	7D Conc	15	26.	11/15/2011
3PV00017*DD	August 2012	001	Total Suspended Solids	7D Conc	18	19.	8/15/2012

The NPDES permit for your WWTP will expired February 2013. Ohio EPA has not received a renewal application. Discharging to waters of the state without an active National Pollutant Discharge Elimination System (NPDES) permit is a violation of Ohio Revised Code (ORC) 6111 and is subject to escalated enforcement. The renewal application forms may be obtained from the Ohio EPA website <http://www.epa.state.oh.us/dsw/permits/npdesform.html>.

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Overall, the results of the inspection were satisfactory. Should you have any questions or comments regarding this letter, please contact this office at (330) 963-1255.

Sincerely,

A handwritten signature in black ink, appearing to read "Todd Surrena". The signature is fluid and cursive, with a long horizontal stroke at the end.

Todd Surrena  
Engineering Geologist  
Division of Surface Water

TMS/cs

Cc: Lonnie McGhee, McGee's Technical Water Services, Inc

File: Semi-Public/Lincoln Terrace MHP