



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

May 1, 2013

**Re:** Jefferson County  
Steubenville MHP, LLC  
Compliance Evaluation Inspection  
NPDES Permit 0PV00006\*ED  
Correspondence (PWW)

Steubenville MHP, LLC  
560 Kirts Boulevard #112  
Troy, MI 48084

On April 19, 2013, I conducted a Compliance Evaluation Inspection at the Steubenville Mobile Home Park in Jefferson County. The purpose of the inspection was to determine the compliance status with the terms and conditions of National Pollutant Discharge Elimination System (NPDES) permit number 0PV00006\*ED and evaluate the wastewater treatment systems performance.

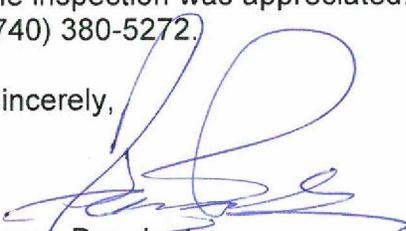
I reviewed self-monitoring reports covering the months of November 2012 through March 2013 and noted there were no reported numerical limit violations.

The facility appears to be in good operations with ample capacity.

The NPDES permit requires that an application be received no later than 180 days prior to the expiration date contained in the permit. The permit expires on July 31, 2013. Therefore a renewal NPDES application was due by February 1, 2013. Ohio EPA is still waiting to receive this renewal application.

A copy of our inspection report is enclosed. The assistance and cooperation received during the inspection was appreciated. If you have any questions, please feel free to contact me at (740) 380-5272.

Sincerely,



Aaron Pennington  
District Representative  
Division of Surface Water

AP/dh

Enclosure

c: Mark Kennedy, Property Manager

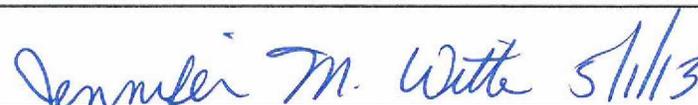


State of Ohio Environmental Protection Agency  
Southeast District Office

Semi-Public NPDES Compliance Inspection Report

Section A: National Data System Coding					
Permit #	NPDES #	Month/Day/Year	Inspection Type	Inspector	Facility Type
OPV00006*ED	OH0076155	April 19, 2013	C	S	1

Section B: Facility Data			
Name and Location of Facility Inspected		Entry Time	Permit Effective Date
Steubenville MHP, LLC SR 213 approximately 1 mile North of Steubenville, Ohio		~10:30 a.m.	August 1, 2008
		Exit Time	Permit Expiration Date
		~11:55 a.m.	July 31, 2013
Name(s) and Title(s) of On-Site Representatives		Phone Number(s)	
Mark Kennedy, Property Manager Tom Emery, Maintenance Manager Bruce Snider, ORC			
Name(s), Address and Title(s) of Operator of Record		Phone Number(s)	
Burce Snider, Mark Kennedy is working on his Class II license			
Name, Address, and Title of Responsible Official		Phone Number	
Birch Realty			

Section D: Summary of Findings (attach additional sheets if necessary)	
See attached cover letter.	
Inspector	Reviewer
 <b>Aaron M. Pennington</b> Division of Surface Water Southeast District Office Date <u>5-13</u>	 <b>Jennifer M. Witte</b> Compliance & Enforcement Supervisor Division of Surface Water Southeast District Office Date <u>5/11/13</u>

Average Daily Design Flow:	<b>35,000 Gallons/Day</b>
Plant Serves:	<b>~70 lots</b>
Average Daily Flow:	<b>~8000 Gallons/Day</b>
(Period of Review):	<b>(April 2011-March 2013)</b>
Method of flow monitoring:	from water meter
Type of alarms for plant:	visual - Mr. Emery lives within direct sight of the WWTP

**Pretreatment**

Type of Pretreatment: **Trash Trap**  
 Does the Trash Trap need pumped: **No**  
 Maintenance of pretreatment components is: **Excellent**

**Comments/Status:**

Pumped once every quarter.

**Secondary Treatment (Aeration)**

Color of sludge: **Light Brown**  
 Quality of sludge: **Medium**  
 Foam: **Light (white)**  
 Odor: **No objectionable odor present**

	Yes	No		Yes	No
Aeration is taking place	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Plant is septic	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Blowers are operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Blowers are on a timer	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Skimmers are operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Plant is flooded	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Diffusers are operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Grating is present	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sludge return is operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>			

Maintenance of aerating equipment is: **Good**

**Comments/Status:**

Back up blower is available onsite.

### Secondary Treatment (Settling)

Clarity: **Clear**  
Condition of Weir: **Clean**  
Weir is level: **Yes**  
Effluent in weir: **Clear**  
Clarifier walls need scraped: **Unknown**

Overall maintenance of settling components is: **Good**

Comments/Status:

### Tertiary Treatment

	Yes	No		Yes	No
Surface sand filters:	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
Distribution box operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Beds alternated	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are filters ponding/flooding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Beds raked	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sand filters overgrown	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Chlorination present	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UV present	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Dechlorination present	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Overall maintenance of settling components is: **Good**

Comments/Status:

### Sludge Handling/Storage Disposal

Hauler name: N/A  
Disposal site: Landfill  
Sludge wasted from: RAS  
How often is sludge wasted: upon need  
Sludge drying beds: **Yes**      Sludge holding tank: **Yes**

Overall maintenance of settling components is: **Excellent**

Comments/Status:

### Record Keeping/Operator of Record

	Class
(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/A
(d) Has the Operator of Record submitted an ORC Notification form.....	Y
(e) Minimum operator staffing requirements fulfilled (OAC 3745-7) .....	N
(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)	
<div style="border: 1px solid black; padding: 2px; display: inline-block;">book</div>	
(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/A
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 .....	Y

**Comments/Status:**

### Plant Discharge

Discharge point is a:           **Ravine**  
 Name of discharge point:       **001**  
 Discharge is visible:           **Yes**  
 Quality of Effluent:             **Clear**

**Comments/Status:**

