



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

April 15, 2013

Re: Hocking County
Valley View Estates MHP
Reconnaissance Inspection
NPDES Permit OGV00037*AG
Correspondence (PWW)
Certified Mail 70102780000197079659

Mr. Mark Anthony
Marlin Trace Investments, Ltd.
15111 State Route 664 North
Logan, Ohio 43138

Dear Mr. Anthony:

On March 18, I conducted a reconnaissance inspection of the Valley View Estates MHP northern 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 OGV00037*AG.

The following observations led to the unsatisfactory rating for Permit, Operations and Maintenance, Records/Reports, Facility Review, Effluent/Receiving Waters, and Compliance Schedule:

1. The grates covering the open tanks have rusted through making a serious safety hazard for anyone working around the plant or children in the area. Please replace the grates to make the site as safe as possible.
2. The dosing tank for the sand filters appeared to not have a pump and partially treated sewage was flowing out of a hole on the side of the tank bypassing the sand filters and discharging to the creek. The tank needs to be repaired and the pump needs to be replaced immediately to eliminate the bypass.
3. Part V, items R and S of the NPDES permit, requires the permittee to notify the Southeast District Office by phone or e-mail of any incidence of noncompliance within 24 hours of discovery. The bypass was never reported to this office. Go to the following web address to complete a noncompliance report and submit it to this office.
4. The sand filters were not draining correctly and were full of rain water. The filters need to be cleaned and returned to service.

5. Part IV, Item I of the NPDES permit required you to place a permanent sign on the bank of the receiving stream at the outfall within four (4) months of the effective date of the permit. Please post the sign with all of the information required in item I.
6. As a part of the inspection, I reviewed your discharge monitoring reports and found that no reports have been submitted for May 2012 through October 2012. Please submit the missing monitoring reports immediately.
7. NPDES permit number 0GV00037*AG has a compliance schedule for the plant to meet certain effluent limits outlined in the permit. The first milestone in the schedule is to submit detailed plans of the needed plant improvements to this office no later than six (6) months after receiving coverage under the permit. It has been twenty-seven (27) months and we still have not received any detailed plans. Submit the detailed plans along with the permit applications to this office.
8. According to the former operator, the southern wastewater treatment/disposal system does not discharge and contains a leach field. How did he come to that conclusion and do you have any documentation that verifies the presence of a leach field?
9. The blowers for the southern plant were running but were not providing any aeration. Please repair the aeration system so the treatment plant can operate appropriately.
10. The dosing tank for the southern plant was not operating and raw or partially treated sewage was flowing from the tank and draining into a neighboring pond. Discharging raw or partially treated sewage to waters of the state without a NPDES permit is a violation of Ohio Revised Code 6111. The illicit discharge needs to be eliminated immediately.

Please respond in writing within ten (10) days upon receipt of this letter and provide all of the requested information. If you have any questions feel free to call me at (740) 380-5268.

Sincerely,



Jack Knapp
District Representative
Division of Surface Water

JK/dh

Enclosure

c: Mr. Jim Bennett, Flowcare



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
0GV00037*AG	OHGV00082	March 18, 2013	R	S	1

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Valley View Estates MHP 9560 State Route 664 N. Logan, Ohio	9:00 a.m.	December 1, 2010
	Exit Time	Permit Expiration Date
	9:30 a.m.	December 31, 2014
Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)	
Jim Bennett, Operator of Record	(740) 969-3540	
Name, Address, and Title of Responsible Official	Phone Number	
Marlin Trace Investments, Ltd. Mark Anthony, Owner 15111 State Route 664 N. Logan, Ohio 43138	(740) 974-6265	

Section C: Areas Evaluated During Inspection					
(S = Satisfactory; M = Marginal; U = Unsatisfactory; N = Not Evaluated; N/A = Not Applicable)					
U	Permit	S	Flow Measurement	N/A	Pretreatment
U	Records/Reports	N/A	Laboratory	U	Compliance Schedules
U	Operations & Maintenance	U	Effluent/Receiving Waters	S	Self-Monitoring Program
U	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		Date	
4/18/13		4/17/13	
Jack Knapp Division of Surface Water Southeast District Office		Jennifer M. Witte Compliance & Enforcement Supervisor Division of Surface Water Southeast District Office	

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 or PO Box No. 15111 S.R. 6664 N.
 City, State, ZIP+4
 Logan, OH 43138



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FEATURES

Unclaimed	May 6, 2013, 11:40 am	LOGAN, OH 43138	Certified Mail™
Available for Pickup	April 24, 2013, 9:35 am	LOGAN, OH 43138	
Available for Pickup	April 19, 2013, 11:17 am	LOGAN, OH 43138	
Arrival at Unit	April 19, 2013, 7:59 am	LOGAN, OH 43138	
Depart USPS Sort Facility	April 19, 2013	COLUMBUS, OH 43218	
Processed at USPS Origin Sort Facility	April 19, 2013, 1:14 am	COLUMBUS, OH 43218	
Depart USPS Sort Facility	April 18, 2013	COLUMBUS, OH 43218	
Processed at USPS Origin Sort Facility	April 18, 2013, 5:58 pm	COLUMBUS, OH 43218	
Dispatched to Sort Facility	April 18, 2013, 4:49 pm	LOGAN, OH 43138	
Acceptance	April 18, 2013, 10:06 am	LOGAN, OH 43138	

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