

MARYLAND DEPARTMENT OF THE ENVIRONMENT

CITIZEN REFERRAL/COMPLAINT FORM

EMAILED
9-28-16
ENTERED

RECORD NUMBER: 17-4075
DATE RECEIVED: 9 / 27 / 2016
TIME RECEIVED: (24HR) 1000

DOES THE COMPLAINANT WISH TO BE
KEPT CONFIDENTIAL: YES NO (CIRCLE)

RECEIVERS NAME: Nancy Craft

HOW WAS THE COMPLAINT RECEIVED: (1)PHONE (2)LETTER (3)PERSON (4)800 (CIRCLE)

COMPLAINANTS NAME: Margaret Anzalone
COMPLAINANTS ADDRESS: DORCHESTER CITIZENS FOR PLANNED GROWTH
COMPLAINANTS CITY: _____ STATE: _____ ZIP: _____
COMPLAINANTS PHONE:(HOME) 410-901-9656 (WORK) _____
ADDITIONAL CONTACT NAME: _____ PHONE: _____

WHAT IS THE NATURE OF THE PROBLEM: (1)SEDIMENT (2)STORMWATER (3)FLOODPLAIN (4)INDUSTRIAL
(5)MUNICIPAL (6)AGRICULTURAL (7)TIDAL WETLANDS (8)SURFACE MINING (9)COAL MINING
(10)NON-TIDAL WETLANDS (11)OTHER (CIRCLE ONE)

PROBLEM CODE: IND (THREE LETTERS FROM CODE SHEET)

PROBLEM DESCRIPTION: COMPLAINANT SAID THAT THE EPA-ECHO WEBSITE SHOWED THAT THE SITE WAS SNC FOR NOTRGEN DURING JULY THROUGH SEPTEMBER OF 2016.

LOCATION OF PROBLEM: Beaver run mobile home park
Linkwood, md
21835

COUNTY: DO BOOK MAP COORDINATES: PAGE: 14 LTR GRID: c NUM GRID: _____
REGION: Eastern ASSIGNED TO: NLC (INITIALS) ASSIGNED BY: OPS (INITIALS)
DATE ASSIGNED: 9 / 28 / 2016 TIME: (24HR) 9:30

DISTRIBUTION: WHITE - DATA ENTRY YELLOW - FACILITY FILE PINK - COMPLIANCE SPECIALIST ASSIGNED





Maryland Department of Environment
Water Management Administration
Compliance Program - Eastern Division
407 Race St, Cambridge, MD 21613
410-901-4020

AI ID: 114869 **Inspector:** Michele Burroughs

Site Name: Beaver Run Mobile Home Park
Facility Address: 3658 Karen Circle, Linkwood, MD 21835
County: Dorchester County

Inspection Date: September 30, 2016 **Start Date/Time:** September 30, 2016, 10:00 AM
End Date /Time: September 30, 2016, 11:30 AM

Media Type(s): NPDES Municipal Ground Water

Contact(s): Chandra Singh, Singh Operations
Joe Milo, Singh Operations
Nancy Craft, MDE

NPDES Municipal Ground Water

Permit / Approval Numbers: DP-3811

PAF Number: 17-4075

Site Status: Active

Site Condition: Noncompliance

Recommended Action: Refer to Others (See Findings)

Inspection Reason: Complaint

Evidence Collected:
Photos/Videos Taken. Visual Observation

Inspection Findings:

A. Permit Verification

The facility holds State Discharge Permit 14-DP-3811, which became effective September 1, 2015 and expires August 31, 2020. The permit authorizes the permittee to discharge treated wastewater to a sand lined trench/drip dispersal application onsite system.

B. Records Review

August 2016 – The DMR shows compliance. The average daily flow was reported as 6235 gallons/day. The laboratory data sheets and chains of custody were available and complete. The operator failed to document in weekly logs (1) the areas or sections under irrigation; (2) Application rates (hourly and weekly); (3) Effect of irrigation on vegetation; (4) Instances of ponding; and (5) weather conditions.

Inspection Date:
Site Name:
Facility Address:

September 30, 2016
Heaver Run Mobile Home Park
3658 Karen Circle, Linkwood, MD 21835

July 2016 - The DMR shows noncompliance. The average daily flow was reported as 6081gpd. The laboratory data sheets and chains of custody were available and complete. The total nitrogen monthly average concentration was reported as 25.35 mg/l with 1 excursion. There was a 5 day letter available for the excursion. The operator failed to document in weekly logs (1) the areas or sections under irrigation; (2) Application rates (hourly and weekly); (3) Effect of irrigation on vegetation; (4) Instances of ponding; and (5) weather conditions.

June 2016 - The DMR shows noncompliance. The average daily flow was reported as 7133gpd with 1 excursion. The laboratory data sheets and chains of custody were available and complete. The total nitrogen monthly average concentration was reported as 24.88 mg/l mg/l with 1 excursion. The laboratory data sheets and chains of custody were available and complete. There was a 5 day letter available for the excursions. The operator failed to document in weekly logs (1) the areas or sections under irrigation; (2) Application rates (hourly and weekly); (3) Effect of irrigation on vegetation; (4) Instances of ponding; and (5) weather conditions.

May 2016 - The DMR shows noncompliance. The average daily flow was reported as 6955gpd with 1 excursion. The total nitrogen monthly average concentration was reported as 17.43 mg/l with 1 excursion. The laboratory data sheets and chains of custody were available and complete. There was a 5 day letter available for the excursions. The operator failed to document in weekly logs (1) the areas or sections under irrigation; (2) Application rates (hourly and weekly); (3) Effect of irrigation on vegetation; (4) Instances of ponding; and (5) weather conditions.

April 2016 - The DMR shows noncompliance. The average daily flow was reported as 6437gpd. The laboratory data sheets and chains of custody were available and complete. The BOD monthly average concentration was reported as 38 mg/l with 1 excursion. The total nitrogen monthly average concentration was reported as 14 mg/l with 1 excursion. There was a 5 day letter available for the excursions. The operator failed to document in weekly logs (1) the areas or sections under irrigation; (2) Application rates (hourly and weekly); (3) Effect of irrigation on vegetation; (4) Instances of ponding; and (5) weather conditions.

March 2016 - The DMR shows noncompliance. The average daily flow was reported as 7235gpd with 1 excursion. The total nitrogen monthly average concentration was reported as 23 mg/l with 1 excursion. The laboratory data sheets and chains of custody were available and complete. There was a 5 day letter available for the excursions. The operator failed to document in weekly logs (1) the areas or sections under irrigation; (2) Application rates (hourly and weekly); (3) Effect of irrigation on vegetation; (4) Instances of ponding; and (5) weather conditions.

C. Operations and Maintenance

The system consists of an equalization tank, 2 anoxic tanks, 2 oxic tanks, 2 clarifiers, 2 tertiary filters, a nitrate dosing tank, 2 nitrate filters, a field dosing tank and 2 mound drip irrigation disposal systems. A chemical feed system has been added for feeding Micro C and caustic to the anoxic tanks. There were no Operations and Maintenance Manuals available nor provided to the Singh Operations, the licensed operators of the system. The area around the plant as well as the sand lined trench area #5 have not had final grading and is not properly vegetated. The mound system is overgrown, making it difficult to assess the effect of irrigation on vegetation and instances of ponding. The old dosing tanks to the old drain fields are still in place. The four monitoring wells have not been installed nor monitored, per Chandra Singh.

The collection system consists of 1000 gallon septic tanks (older) and 1500 gallon septic tanks (newer) connected to piping to the equalization tank. Per Chandra Singh, the mobile home park has been replacing some of the septic tanks. Joe Milo stated that he was not aware of any sludge permits.

D. Self Monitoring Program

The facility monitors dissolved oxygen, pH, temperature and flow.

E. Sampling

Samples were not collected during this inspection.

Inspection Date: September 30, 2016
 Site Name: Beaver Run Mobile Home Park
 Facility Address: 3658 Karen Circle, Linkwood, MD 21835

F. Storm Water Pollution Prevention Plan

The facility is not required to develop a storm water pollution prevention plan.

NPDES Municipal Ground Water- Inspection Checklist

Inspection Item	Status	Comments
1. Does the facility have a discharge permit? [Environment Article §9-323a(1-3)]	No Violations Observed	
2. Is the discharge permit current? Has facility applied for renewal? [Environment Article §9-328a(1)]	No Violations Observed	
3. Is the facility as described in the current permit? Are treatment processes as described in the current permit? [COMAR 26.08.04.01.01B(4)]	Out of Compliance	See findings.
4. Has notification been submitted about any new, different or increased discharges? [40 CFR Part 122 Subpart C Section 122.42.b(1-3)]	No Violations Observed	
5. Is the number and location of discharge points as described in the discharge permit? [Environment Article §9-3314]	No Violations Observed	
6. Has permittee submitted correct name and address of receiving waters? [40 CFR 122.21.(3)]	No Violations Observed	
7. Is the permittee meeting the compliance schedule per permit requirements? [COMAR 26.08.04.02-1.02-1A(3)]	Out of Compliance	See findings.
8. Has the operator or superintendent been certified by the Board in the appropriate classification for the facility? [COMAR 26.06.01.05A(1)]	No Violations Observed	
9. Are adequate records being maintained for the sampling date, time, and exact location; analysis dates and times; individual performing analysis; and analytical results? [COMAR 26.08.04.03.03B(3)(a, b, c, e)]	No Violations Observed	
10. Are adequate records being maintained for the analytical methods/techniques used? [COMAR 26.08.04.03.03B(3)(d)]	No Violations Observed	
11. Does the permittee retained a minimum of 3 years worth of monitoring records including raw data and original strip chart recordings; calibration and maintenance records; and reports? [COMAR 26.08.04.03.03B(1)]	Out of Compliance	See findings.
12. Is the lab and monitoring equipment being properly calibrated and maintained? Are they keeping records to reflect this? [Environment Article §9-3313]	No Violations Observed	
13. Is laboratory controls and appropriate quality assurance procedures properly operated and maintained? [40 CFR Part 122 Subpart C Section 122.41.e]	No Violations Observed	

Inspection Date:
Site Name:
Facility Address:

September 30, 2016
Beaver Run Mobile Home Park
3658 Karen Circle, Linkwood, MD 21835

NPDES Municipal Ground Water- Inspection Checklist

Inspection Item	Status	Comments
14. Has the permittee submitted the monitoring results on the proper Discharge Monitoring Report form? [COMAR 26.08.04.03.03C(1)]	No Violations Observed	
15. Has the permittee submitted these results within the allotted time? [COMAR 26.08.04.03.03C(2)]	No Violations Observed	
16. Are discharge monitoring reports complete and reflect permit conditions? [COMAR 26.08.04.03B(3)]	No Violations Observed	
17. Is the facility being properly operated and maintained including: (a) stand-by power or equivalent provisions available, (b) adequate alarm system for power or equipment failure available, (c) all treatments units are in service. [40 CFR Part 122 Subpart C Section 122.41.e]	No Violations Observed	
18. Is sewage sludge managed correctly per permit requirements? [COMAR 26.04.06.03.03]	No Violations Observed	
19. Any by-pass since last inspection? Has permittee submitted notice of any by-pass? [40 CFR Part 122 Subpart C Section 122.41.m(4)(i)(C)]	No Violations Observed	
20. Any non-complying discharges experienced since last inspection? Has regulatory agency been notified? [40 CFR Part 122 Subpart C Section 122.41.J(6)]	Out of Compliance	See findings.
21. Have overflows occurred since the last inspection? [COMAR 26.08.10.02A]	No Violations Observed	
22. Has records of overflows been maintained at the facility for at least five years? [COMAR 26.08.10.06A-B]	No Violations Observed	
23. Are flow measuring devices properly installed and operated, calibration frequency of flow meter adequate, flow measurement equipment adequate to handle expected ranges of flow? [40 CFR Part 122 Subpart C Section 122.41.e]	No Violations Observed	
24. Are discharge monitoring points adequate for representative sampling? Do parameters and sampling frequency meet the minimum requirements? Does the permittee use the method of sample collection required by the permit? [Environment Article §9-331(4)]	No Violations Observed	
25. Are analytical testing procedures approved by EPA? If alternate analytical procedures are used, proper approval has been obtained? [COMAR 26.08.01.02B(1)]	No Violations Observed	
26. Has the permittee notified the Department of the name and address of the commercial laboratory? [COMAR 26.08.04.03.03A(3)]	No Violations Observed	

Inspection Date: September 30, 2016
 Site Name: Denver Run Mobile Home Park
 Facility Address: 3654 Karen Circle, Linkwood, MD 21835

NPDES Municipal Ground Water- Inspection Checklist

Inspection Item	Status	Comments
27. Were discharges observed at the authorized outfalls? Does the facility have any unauthorized discharges to waters of the State? [Environment Article §9-322]	No Violations Observed	
28. Does the discharges or receiving waters have any visible pollutants (oil sheen, grease, turbidity, foam, floating solids, color), odor, noncompliant DO concentrations, and/or noncompliant temperature ranges? [Environment Article §9-314b(1)]	No Violations Observed	
29. Were discharge samples collected? [Environment Article §9-261c(1)]	Not Evaluated	
30. Is the facility required to have a storm water pollution prevention plan? Has storm water pollution prevention plan been developed and implemented as required? Does storm water pollution prevention plan require modifications to prevent runoff of pollutants? [40 CFR Part 122 Subpart B Section 122.26.c(1)(A-B)]	Not Applicable	
31. Are the permit conditions being met? [Environment Article §9-326a(1)]	Out of Compliance	See findings.

G. Corrective Actions

1. ACG Maryland, LLC is requested to regrade the soils around the plant and disposal field 5 and properly vegetate the area within 2 weeks of receipt of this report. ACG Maryland is requested to send an email to Michelle.Burroughs@maryland.gov when this task is completed.
2. ACG Maryland, LLC is requested to install monitoring wells MW-1, MW-2, MW-3, and MW-4 immediately upon receipt of this inspection report. ACG Maryland is advised that the wells were to be installed and quarterly sampling was to be initiated by the start-up date of March 1, 2016. ACG Maryland is advised that they have missed 2 quarterly sampling events. ACG is requested to send an email to Michelle.Burroughs@maryland.gov upon (1) installation of the monitoring wells and (2) sampling of the wells. ACG Maryland is advised that the groundwater monitoring report is a yearly report due by January 28th of the following year.
3. ACG Maryland is requested to have a copy of the Operations and Maintenance Manual submitted to Paul Ferreri, Acting Division Chief, MDE Compliance Program, 407 Race Street, Cambridge, MD 21613 within 30 days of receipt of this report. ACG is also requested to make a set available to the licensed operator. ACG is advised that the copy of the Operations and Maintenance Manual was due to MDE by December 1, 2015, per Section C.5. of the discharge permit.
4. ACG Maryland is advised that a sludge hauling permit may be required for the disposal of sludge from the new plant. ACG Maryland is advised that it may take some time to obtain the permit. Information on sludge disposal can be found at the following link:
http://staging.mde.state.md.us/programs/Land/RMP/Documents/SSU_Required_Info_for_Municipal_Landfill_Disposal.pdf.

Inspection Date
Site Name:
Facility Address

September 30, 2016
Beaver Run Mobile Home Park
3658 Karen Circle, Lankwood, MD 21835

FOR VIOLATIONS OF TITLE 9

STATE LAW PROVIDES FOR PENALTIES FOR VIOLATIONS OF MARYLAND ENVIRONMENT ARTICLE TITLE 9 FOR EACH DAY THE VIOLATION CONTINUES. THE MARYLAND DEPARTMENT OF THE ENVIRONMENT MAY SEEK PENALTIES FOR THE AFOREMENTIONED VIOLATIONS OF TITLE 9 ON THIS SITE FOR EACH DAY THE VIOLATION CONTINUES.

Inspector:

Michele Burroughs 10/7/16
Michele Burroughs/Date
michele.burroughs@maryland.gov
410-901-4020

Received by:

Chris Barry 10/12/16
Signature/Date
Chris Barry
Print Name

Report Provided In:

- Fax
- Email
- Regular Mail
- Certified Mail

chrisharry29@gmail.com

phone: (410) 714-1700



Maryland Department of Environment
Water Management Administration
Compliance Program - Eastern Division
407 Race St, Cambridge, MD 21613
410-901-4020

AI ID: 114869

Inspector: Michele Burroughs

Site Name: Beaver Run Mobile Home Park
Facility Address: 3658 Karen Circle, Linkwood, MD 21835
County: Dorchester County

Inspection Date: September 30, 2016

Start Date/Time: September 30, 2016, 10:00 AM
End Date /Time: September 30, 2016, 11:30 AM

Media Type(s): NPDES Municipal Ground Water

Contact(s): Chandra Singh, Singh Operations
Joe Milo, Singh Operations
Nancy Craft, MDE

NPDES Municipal Ground Water

Permit / Approval Numbers: DP-3811

PAF Number: 17-4075

Site Status: Active

Site Condition: Noncompliance

Recommended Action: Refer to Others (See Findings)

Inspection Reason: Complaint

Evidence Collected:
Photos/Videos Taken. Visual Observation

Inspection Findings:

A. Permit Verification

The facility holds State Discharge Permit 14-DP-3811, which became effective September 1, 2015 and expires August 31, 2020. The permit authorizes the permittee to discharge treated wastewater to a sand lined trench/drip dispersal application onsite system.

B. Records Review

August 2016 – The DMR shows compliance. The average daily flow was reported as 6235 gallons/day. The laboratory data sheets and chains of custody were available and complete. The operator failed to document in weekly logs (1) the areas or sections under irrigation; (2) Application rates (hourly and weekly); (3) Effect of irrigation on vegetation; (4) Instances of ponding; and (5) weather conditions.

Inspection Date:
Site Name:
Facility Address:

September 30, 2016
Heaver Run Mobile Home Park
1658 Karen Circle, Linkwood, MD 21835

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March 2016 - The DMR shows noncompliance. The average daily flow was reported as 7235gpd with 1 excursion. The total nitrogen monthly average concentration was reported as 23 mg/l with 1 excursion. The laboratory data sheets and chains of custody were available and complete. There was a 5 day letter available for the excursions. The operator failed to document in weekly logs (1) the areas or sections under irrigation; (2) Application rates (hourly and weekly); (3) Effect of irrigation on vegetation; (4) Instances of ponding; and (5) weather conditions.

C. Operations and Maintenance

The system consists of an equalization tank, 2 anoxic tanks, 2 oxic tanks, 2 clarifiers, 2 tertiary filters, a nitrate dosing tank, 2 nitrate filters, a field dosing tank and 2 mound drip irrigation disposal systems. A chemical feed system has been added for feeding Micro C and caustic to the anoxic tanks. There were no Operations and Maintenance Manuals available nor provided to the Singh Operations, the licensed operators of the system. The area around the plant as well as the sand lined trench area #5 have not had final grading and is not properly vegetated. The mound system is overgrown, making it difficult to assess the effect of irrigation on vegetation and instances of ponding. The old dosing tanks to the old drain fields are still in place. The four monitoring wells have not been installed nor monitored, per Chandra Singh.

The collection system consists of 1000 gallon septic tanks (older) and 1500 gallon septic tanks (newer) connected to piping to the equalization tank. Per Chandra Singh, the mobile home park has been replacing some of the septic tanks. Joe Milo stated that he was not aware of any sludge permits.

D. Self Monitoring Program

The facility monitors dissolved oxygen, pH, temperature and flow.

E. Sampling

Samples were not collected during this inspection.

Inspection Date: September 30, 2016
 Site Name: Beaver Run Mobile Home Park
 Facility Address: 3658 Karen Circle, Linkwood, MD 21835

F. Storm Water Pollution Prevention Plan

The facility is not required to develop a storm water pollution prevention plan.

NPDES Municipal Ground Water- Inspection Checklist

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
1. Does the facility have a discharge permit? [Environment Article §9-323a(1-3)]	No Violations Observed	
2. Is the discharge permit current? Has facility applied for renewal? [Environment Article §9-328a(1)]	No Violations Observed	
3. Is the facility as described in the current permit? Are treatment processes as described in the current permit? [COMAR 26.08.04.01.01B(4)]	Out of Compliance	See findings.
4. Has notification been submitted about any new, different or increased discharges? [40 CFR Part 122 Subpart C Section 122.42.b(1-3)]	No Violations Observed	
5. Is the number and location of discharge points as described in the discharge permit? [Environment Article §9-3314]	No Violations Observed	
6. Has permittee submitted correct name and address of receiving waters? [40 CFR 122.21.j(3)]	No Violations Observed	
7. Is the permittee meeting the compliance schedule per permit requirements? [COMAR 26.08.04.02-1.02-1A(3)]	Out of Compliance	See findings.
8. Has the operator or superintendent been certified by the Board in the appropriate classification for the facility? [COMAR 26.06.01.05A(1)]	No Violations Observed	
9. Are adequate records being maintained for the sampling date, time, and exact location; analysis dates and times; individual performing analysis; and analytical results? [COMAR 26.08.04.03.03B(3)(a, b, c, e)]	No Violations Observed	
10. Are adequate records being maintained for the analytical methods/techniques used? [COMAR 26.08.04.03.03B(3)(d)]	No Violations Observed	
11. Does the permittee retained a minimum of 3 years worth of monitoring records including raw data and original strip chart recordings; calibration and maintenance records; and reports? [COMAR 26.08.04.03.03B(1)]	Out of Compliance	See findings.
12. Is the lab and monitoring equipment being properly calibrated and maintained? Are they keeping records to reflect this? [Environment Article §9-3313]	No Violations Observed	
13. Is laboratory controls and appropriate quality assurance procedures properly operated and maintained? [40 CFR Part 122 Subpart C Section 122.41.e]	No Violations Observed	

Inspection Date:
 Site Name:
 Facility Address:

September 30, 2016
 Beaver Run Mobile Home Park
 3658 Karen Circle, Lintwood, MD 21835

NPDES Municipal Ground Water- Inspection Checklist

<i>Inspection Item</i>	<i>Status</i>	<i>Comments</i>
14. Has the permittee submitted the monitoring results on the proper Discharge Monitoring Report form? [COMAR 26.08.04.03.03C(1)]	No Violations Observed	
15. Has the permittee submitted these results within the allotted time? [COMAR 26.08.04.03.03C(2)]	No Violations Observed	
16. Are discharge monitoring reports complete and reflect permit conditions? [COMAR 26.08.04.03B(3)]	No Violations Observed	
17. Is the facility being properly operated and maintained including: (a) stand-by power or equivalent provisions available, (b) adequate alarm system for power or equipment failure available, (c) all treatments units are in service, . [40 CFR Part 122 Subpart C Section 122.41.e]	No Violations Observed	
18. Is sewage sludge managed correctly per permit requirements? [COMAR 26.04.06.03.03]	No Violations Observed	
19. Any by-pass since last inspection? Has permittee submitted notice of any by-pass? [40 CFR Part 122 Subpart C Section 122.41.m(4)(i)(C)]	No Violations Observed	
20. Any non-complying discharges experienced since last inspection? Has regulatory agency been notified? [40 CFR Part 122 Subpart C Section 122.41.l(6)]	Out of Compliance	See findings.
21. Have overflows occurred since the last inspection? [COMAR 26.08.10.02A]	No Violations Observed	
22. Has records of overflows been maintained at the facility for at least five years? [COMAR 26.08.10.06A-B]	No Violations Observed	
23. Are flow measuring devices properly installed and operated, calibration frequency of flow meter adequate, flow measurement equipment adequate to handle expected ranges of flow? [40 CFR Part 122 Subpart C Section 122.41.e]	No Violations Observed	
24. Are discharge monitoring points adequate for representative sampling? Do parameters and sampling frequency meet the minimum requirements? Does the permittee use the method of sample collection required by the permit? [Environment Article §9-331(4)]	No Violations Observed	
25. Are analytical testing procedures approved by EPA? If alternate analytical procedures are used, proper approval has been obtained? [COMAR 26.08.01.02B(1)]	No Violations Observed	
26. Has the permittee notified the Department of the name and address of the commercial laboratory? [COMAR 26.08.04.03.03A(3)]	No Violations Observed	

Inspection Date: September 30, 2016
 Site Name: Beaver Run Mobile Home Park
 Facility Address: 3658 Karen Circle, Linkwood, MD 21835

NPDES Municipal Ground Water- Inspection Checklist

Inspection Item	Status	Comments
27. Were discharges observed at the authorized outfalls? Does the facility have any unauthorized discharges to waters of the State? [Environment Article §9-322]	No Violations Observed	
28. Does the discharges or receiving waters have any visible pollutants (oil sheen, grease, turbidity, foam, floating solids, color), odor, noncompliant DO concentrations, and/or noncompliant temperature ranges? [Environment Article §9-314b(1)]	No Violations Observed	
29. Were discharge samples collected? [Environment Article §9-261c(1)]	Not Evaluated	
30. Is the facility required to have a storm water pollution prevention plan? Has storm water pollution prevention plan been developed and implemented as required? Does storm water pollution prevention plan require modifications to prevent runoff of pollutants? [40 CFR Part 122 Subpart B Section 122.26.c(1)(A-B)]	Not Applicable	
31. Are the permit conditions being met? [Environment Article §9-326a(1)]	Out of Compliance	See findings.

G. Corrective Actions

1. ACG Maryland, LLC is requested to regrade the soils around the plant and disposal field 5 and properly vegetate the area within 2 weeks of receipt of this report. ACG Maryland is requested to send an email to Michele.Burroughs@maryland.gov when this task is completed.
2. ACG Maryland, LLC is requested to install monitoring wells MW-1, MW-2, MW-3, and MW-4 immediately upon receipt of this inspection report. ACG Maryland is advised that the wells were to be installed and quarterly sampling was to be initiated by the start-up date of March 1, 2016. ACG Maryland is advised that they have missed 2 quarterly sampling events. ACG is requested to send an email to Michele.Burroughs@maryland.gov upon (1) installation of the monitoring wells and (2) sampling of the wells. ACG Maryland is advised that the groundwater monitoring report is a yearly report due by January 28th of the following year.
3. ACG Maryland is requested to have a copy of the Operations and Maintenance Manual submitted to Paul Ferreri, Acting Division Chief, MDE Compliance Program, 407 Race Street, Cambridge, MD 21613 within 30 days of receipt of this report. ACG is also requested to make a set available to the licensed operator. ACG is advised that the copy of the Operations and Maintenance Manual was due to MDE by December 1, 2015, per Section C.5. of the discharge permit.
4. ACG Maryland is advised that a sludge hauling permit may be required for the disposal of sludge from the new plant. ACG Maryland is advised that it may take some time to obtain the permit. Information on sludge disposal can be found at the following link:
http://saging.mde.state.md.us/programs/Land/RMP/Documents/SSU_Required_Info_for_Municipal_Landfill_Disposal.pdf.

Inspection Date
Site Name
Facility Address

September 30, 2016
Beaver Run Mobile Home Park
3658 Karen Circle, Lankwood, MD 21835

FOR VIOLATIONS OF TITLE 9

STATE LAW PROVIDES FOR PENALTIES FOR VIOLATIONS OF MARYLAND ENVIRONMENT ARTICLE TITLE 9 FOR EACH DAY THE VIOLATION CONTINUES. THE MARYLAND DEPARTMENT OF THE ENVIRONMENT MAY SEEK PENALTIES FOR THE AFOREMENTIONED VIOLATIONS OF TITLE 9 ON THIS SITE FOR EACH DAY THE VIOLATION CONTINUES.

Inspector:

Michele Burroughs 10/7/16
Michele Burroughs/Date
michele.burroughs@maryland.gov
410-901-4020

Received by:

Signature/Date

Print Name

Report Provided to:

- Fax
- Email
- Regular Mail
- Certified Mail

chrisherry29@gmail.com

(Phone: 0191 744-4230)