



State of Ohio Environmental Protection Agency

Southeast District Office

2195 Front Street
Logan, Ohio 43138

TELE: (740) 385-8501 FAX: (740) 385-6490
www.epa.state.oh.us

Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director

January 25, 2008

Re: Meigs County
Rocksprings Rehabilitation Center WWTP
Self-Monitoring Report Violations
Ohio EPA Permit No. OPX00014
NPDES Permit No. OH0125075
Correspondence (PWW)

Mr. Rick Gomes, Facilities Manager
Extended Care Services, Inc.
111 West Michigan Street
Milwaukee, WI 53203

Dear Mr. Gomes:

We have received your self-monitoring report covering the months from January 1, 2007 to December 1, 2007, for the referenced facility. Our review indicates violations of the conditions of your NPDES permit. The specific instances of noncompliance and/or deficiencies are as follows:

Outfall	Date	Parameter	Reported	Units	Permit Limit
001	4/1/07	Nitrogen, Ammonia (NH3)	3.4	mg/l	2.0
001	4/1/07	Nitrogen, Ammonia (NH3)	.16472	mg/l	0.12
001	4/8/07	Nitrogen, Ammonia (NH3)	3.4	mg/l	3.0
001	5/1/07-8/31/07, 9/5/07	Chlorine, Total Residual	Failed to report daily as required by permit		
001	9/1/07	CBOD 5 day	21.	mg/l	10
001	9/1/07	CBOD 5 day	21.	mg/l	15
001	9/1/07	CBOD 5 day	1.27176	mg/l	0.61
001	9/1/07	CBOD 5 day	1.27176	mg/l	0.91
001	11/1/2007	Nitrogen, Ammonia (NH3)	14.	mg/l	2.0
001	11/1/2007	Nitrogen, Ammonia (NH3)	.84784	mg/l	0.12
001	11/8/2007	Nitrogen, Ammonia (NH3)	14.	mg/l	3.0
001	11/8/2007	Nitrogen, Ammonia (NH3)	.84784	mg/l	0.18

- *Notes:**
- 1D Conc = Daily Average Concentration Value
 - 1D Qty = Daily Average Loading Value
 - 7D Conc = Weekly Average Concentration Value
 - 30D Conc = Monthly Average Concentration Value
 - 7D Qty = Weekly Average Loading Value
 - 30D Qty = Monthly Average Loading Value

In addition, your facility has 798 frequency violations. These frequency violations are a result of failing to report water temperature, flow rate, turbidity, color, and odor on a daily basis when your plant is staffed.

Please be advised that failure to comply with the effluent limitations or to satisfy the monitoring or reporting requirements of your NPDES permit may be cause for enforcement action pursuant to the Ohio Revised Code Chapter 6111.

Please inform this office, in writing, within ten days of receipt of this notification as to the reasons for the above referenced violations, as well as a description of the actions taken or proposed to prevent any further violations. Your response should include the dates, either actual or proposed, for completion of the actions.

The Ohio EPA strongly encourages pollution prevention as the preferred approach for waste management. The first priority of pollution prevention is to eliminate the generation of wastes and pollutants at the source (source reduction). For those wastes or pollutants that are generated, the second priority is to recycle or reuse them in an environmentally sound manner. You can benefit economically, help preserve the environment, and improve your public image by implementing pollution prevention programs. For more information about pollution prevention, including fact sheets or U.S. EPA's "*Facility Pollution Prevention Guide*" (EPA/600/R-92.008), please contact the Ohio EPA Pollution Prevention Section at (614) 644-3469.

If there are any questions, please contact me at (740) 380-5266.

Sincerely,



Cynthia Yandrich
District Representative
Division of Surface Water

CY/dh

c: Candy Simpson, Rocksprings Rehabilitation Center