

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS, FOLD AT DOTTED LINE

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- Attach this card to the back of the mailpiece, or on the front if space permits.

JOSEPH CZYZYK  
 CHATEAU LAKE HOMEOWNERS ASSN  
 5246 LAKEFRONT DR  
 CINCINNATI OH 45247

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature  Agent  Addressee  
*Janet. Chavira*

B. Received by (Printed Name)  Yes  No  
*Bob* C. Date of Delivery  
 7/8/11

delivery address different from item 1?  Yes  
 YES, enter delivery address below:  No

Service Type  
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 Registered  Return Receipt for Merchandise  
 Insured Mail  C.O.D.

4. Restricted Delivery? (Extra Fee)  Yes

2. Article Number

(Transfer from service label) 7010 1060 0002 4250 7089

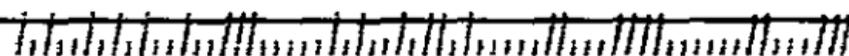
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CHATEAU LAKE HOMEOWNERS ASSN  
5246 LAKEFRONT DR  
CINCINNATI OH 45247

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- Certified Mail is *not* available for any class of international mail.
- **NO INSURANCE COVERAGE IS PROVIDED** with Certified Mail. For valuables, please consider Insured or Registered Mail.
- For an additional fee, a *Return Receipt* may be requested to provide proof of delivery. To obtain Return Receipt service, please complete and attach a Return Receipt (PS Form 3811) to the article and add applicable postage to cover the fee. Endorse mailpiece "Return Receipt Requested". To receive a fee waiver for a duplicate return receipt, a USPS® postmark on your Certified Mail receipt is required.
- For an additional fee, delivery may be restricted to the addressee or addressee's authorized agent. Advise the clerk or mark the mailpiece with the endorsement "*Restricted Delivery*".
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**IMPORTANT: Save this receipt and present it when making an inquiry.**

PS Form 3800, August 2006 (Reverse) PSN 7530-02-000-9047



Environmental  
Protection Agency

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

July 6, 2011

**CERTIFIED LETTER**

Mr. Joeseph Czyzyk  
Chateau Lake Homeowners Association  
5246 Lakefront Drive  
Cincinnati, OH 45247

Re: Hamilton County, Chateau Lake Homeowners Association, Compliance Evaluation Inspection, and Notice of Violation

Dear Mr. Czyzyk:

On June 15, 2011, I conducted a Compliance Evaluation Inspection at the Chateau Lake Homeowners Association WWTP located at 5158 Clearlake Drive, Cincinnati, in Hamilton County.

I have included with this letter a copy of my inspection report. The following items were discussed during the inspection and will require a written response:

- As part of the inspection process a compliance review was performed on the facility for the time period of January 1, 2011 through May 1, 2011. This letter serves as a Notice of Violation for the violations listed in Appendix A of the inspection report included with this letter. Please be advised that I did receive emails regarding the Final Effluent violations from Mr. Eric Gibson of Winelco. The explanation given in the emails satisfies the response requirement for the violations listed in Appendix A.
- In performing the compliance review it was discovered that a "Non-compliance Notification" for the Final Effluent violations listed in Appendix A had not been received by the Ohio EPA within the specified time requirement. This letter serves as a Notice of Violation for the failure to provide a "Non-compliance Notification" as required in Part III Item 12 of permit 1PW00007\*ED. Please be advised that the notification of future violations will need to take place within 24 hours of gaining knowledge of the violation. This is the second time that a "Non-compliance Notification" violation has been discovered at this facility.

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

The following items were noted during the inspection but will not require a written response at this time.

- It was noted during the inspection that the open tanks do not have grating present. The tanks do have handrails present to address safety concerns of personnel falling into the open tanks. Ohio EPA Guidance "Sewage: Collection, Treatment, and Disposal – Where Public Sewers Are Not Available" requires grating when there is a potential of leaves and debris entering the treatment system. In an effort to minimize this potential, the facility has removed some of the trees immediately around the treatment plant. Although the potential for leaves entering the treatment system has been reduced, the potential is still present due to the proximity of broadleaf trees.
- It was discovered during the inspection that all of the samples being collected at the wastewater treatment plant were grab samples. Permit 1PW00007\*ED requires composite sample be collected for TSS, Ammonia, and CBOD. Please note that in the future samples collected for these parameters must be composite samples as described in permit 1PW00007\*ED.

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

If you have any questions regarding this matter please feel free to contact me at (937) 285-6107 or via email at: [Robert.Ostendorf@epa.state.oh.us](mailto:Robert.Ostendorf@epa.state.oh.us).

Sincerely,



Bob Ostendorf Jr.  
Division of Surface Water  
Permits Section

Enclosure

Cc: Mr. Eric Gibson, Winelco, Inc.

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Mr. Joseph Czyzyk  
 Chateau Lake Homeowners Assoc.  
 546 Lakefront Drive  
 Cincinnati OH 45247

 2. Article Number  
 (Transfer from service label)

7005 1820 0006 2219 5990

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature


 Agent Addressee

B. Received by (Printed Name)

C. Date of Delivery



 D. Is delivery address different from item 1?  Yes  
 If YES, enter delivery address below:  No

3. Service Type

 Certified Mail Express Mail Registered Return Receipt for Merchandise Insured Mail C.O.D.

4. Restricted Delivery? (Extra Fee)

 Yes

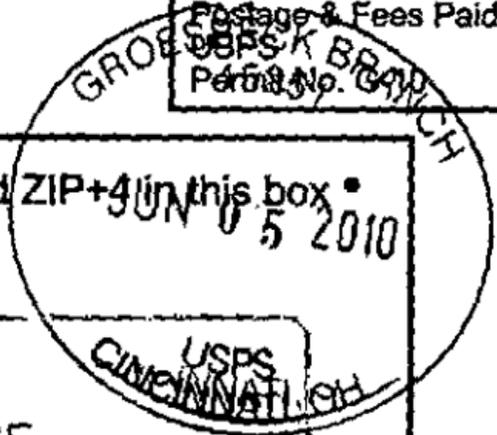
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SOUTHWEST DISTRICT OFFICE  
ATTN: BOB OSTENDORF  
401 EAST FIFTH ST  
DAYTON OH 45402



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0665 6122 9000 0291 5002

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Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$

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Bob Ostendorf

Sent To Mr. Joseph Czyczak - Chateau Lakes Homeowners Assoc.  
Street, Apt. No., or PO Box No. 5246 Lakefront Drive  
City, State, ZIP+4 Cincinnati, OH 45247

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PS Form 3800, June 2002 (Reverse)

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State of Ohio Environmental Protection Agency  
Southwest District Office

NPDES Compliance Inspection Report  
Semi-Public Sewage Disposal Inspection Form

Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
1PW00007*ED	OH0040959	6/15/11	C	S	2

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Chateau Lake Homeowners Association 5158 Clear Lake Drive Cincinnati, OH 45247	12:40	April 1, 2007
	Exit Time	Permit Expiration Date
	1:20	March 31, 2012
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
Mr. Joseph Czyzyk, Member Mr. Eric Gibson, Winelco Inc.	513-574-5500 513-755-8050	
Name(s), Address and Title(s) of Operator of Record	Phone Number(s)	
Mr. Joseph Czyzyk, WW1-1112096-08	513-574-5500	
Name, Address and Title of Responsible Official	Phone Number	
Mr. Gary Horn, President Chateau Lake Homeowners Association 5158 Clearlake Drive Cincinnati, OH 45247	513-574-1432	

Ohio EPA Inspector	Ohio EPA Reviewer
 Bob Ostendorf Jr. Division of Surface Water Southwest District Office	 Martyn Burt Compliance & Enforcement Supervisor Division of Surface Water Southwest District Office
7-6-11 Date	7/6/11 Date

Average Daily Design Flow:	<b>70,000 Gallons/Day</b>
Plant Serves:	Residential Housing
Average Daily Flow: (Period of Review):	<b>25,500 Gallons/Day</b> <b>(01/01/01 – 05/01/11)</b>
Method of flow monitoring:	<b>Elapsed Time Meter</b>
Type of alarms for plant:	<b>None</b>

**Pretreatment**

Type of Pretreatment: **Comminutor**  
 Does the Trash Trap need pumped: **N/A**  
 Maintenance of pretreatment components is: **Good**

**Comments/Status:**

The comminutor is operational but the facility has an approved PTI for the installation of a trash trap to replace the comminutor. The facility is scheduled to install the trash trap and flow meter the week of July 14, 2011.

**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:**

The facility does not have grating but does have handrails around all of the open tanks. Page 13 of the Ohio EPA Guidance "Sewage: Collection, Treatment, and Disposal – Where Public Sewers Are Not Available" requires grating when there is a potential of leaves and debris entering the treatment system. In an effort to minimize this potential, the facility has removed some of the trees immediately around the treatment plant. Although the potential for leaves entering the treatment system has been reduced, the potential is still present due to the proximity of broadleaf trees.

**Secondary Treatment  
 (Settling)**

Clarity: **Clear**  
 Condition of Weir: **Clean**  
 Weir is level: **Yes**  
 Effluent in weir: **Clear**  
 Clarifier walls need scraped: **No**

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

**Comments/Status:**

\_\_\_\_\_

**Tertiary Treatment**

	Yes	No		Yes	No
Surface sand Filters: <b>Slow</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>Subsurface</b>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" type="checkbox"/>
UV present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dechlorination present	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Overall maintenance of components is: **Excellent**

**Comments/Status:**

One sand filter was offline at the time of the inspection. Additional sand is scheduled to be added to the sand filter to bring it within specification for the sand depth.

**Sludge Handling/Storage Disposal**

Hauler name: Winelco, Inc.  
 Disposal Site: Nearest MSD Facility  
 Sludge wasted from: Sludge Holding Tank  
 How often is sludge wasted: Monthly  
 Sludge drying beds: **No**                      Sludge holding tank: **Yes**

Overall maintenance of components is: **Good**

**Comments/Status:**

The waste sludge is scheduled to be hauled offsite within the next couple of weeks.

**Plant Discharge**



**APPENDIX A**  
**EFFLUENT LIMIT VIOLATIONS**  
(Period of Review: January 1, 2011 – May 1, 2011)

Final Effluent Violations					
Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date
March 2011	TSS	Daily Conc	18	23	3/16/2011
March 2011	TSS	Daily Conc	18	23	3/16/2011
April 2011	Ammonia	Daily Conc	3.75	4.7	4/6/2011



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