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1. Article Addressed to:

MR ROBERT HAVRILLA V P PROPERTY & ASSETS  
 DIAMOND OAKS CAREER DEVELOPMENT CENTER  
 6375 HARRISON AVENUE  
 CINCINNATI OH 45247

2. Article Number

(Transfer from service label)

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*Valma Priddy*  
 Agent  
 Addressee

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Bob MAB <sup>note</sup> mailed  
7-8-11

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Sent To  
Mr. Robert Havrilla, V.P. Property &  
Street, Apt. No.,  
or PO Box No. Diamond Oaks Career Development  
City, State, ZIP+4 Cincinnati, OH 45247  
Center

7007 0220 0001 2491 3341

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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 7, 2011

CERTIFIED LETTER

Mr. Robert Havrilla, V.P. Property and Assets  
Diamond Oaks Career Development Center  
6375 Harrison Avenue  
Cincinnati, Ohio 45247

Re: Hamilton County, Diamond Oaks Career Development Center, Compliance  
Evaluation Inspection and Notice of Violation

Dear Mr. Havrilla:

On June 15, 2011, I conducted a Compliance Evaluation Inspection at Diamond Oaks Career Development Center, (NPDES Permit No. OH0047287; OEPA Permit No. 1PT00050\*ED). Representing this facility was Mr. Eric Gibson of Winelco, Inc. A copy of the inspection report has been included with this letter.

During the inspection violations of permit 1PT00050\*ED were identified along with some items of concern. Details of the below listed items can be found in the inspection report included with this letter.

- 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, Inc.. The explanation given in the emails satisfies the response requirement for the violations listed in Appendix A.
- During the inspection it was discovered that the integrity of the sludge holding tanks has been compromised. It was also discovered that the surface sand filters were severely overgrown. Please be advised the permit 1PT00050\*ED Part III, Item 3, states: "At all times, the permittee shall maintain in good working order and operate as efficiently as possible all treatment or control facilities or systems...". This letter serves as a Notice of Violation for the aforementioned violations. It is the understanding of the Ohio EPA that this facility will be connecting to public sewers in the near future. Please provide an update as to the status of the project to this office by no later than July 22, 2011.
- It was discovered during the inspection that all of the samples being collected at the wastewater treatment plant were grab samples. Permit 1PT00050\*ED

Mr. Robert Havrilla  
July 7, 2011  
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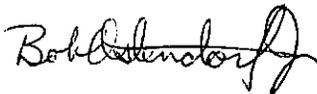
requires composite sample be collected for TSS, Ammonia, and CBOD. Please note that in the future samples collected for these parameters must be composite samples as described in permit 1PT00050\*ED. This matter was discussed with Mr. Eric Gibson of Winelco, Inc. and a written response regarding this matter is not required at this time.

- It would appear that the WWTP continues to receive a toxic substance which prevents the treatment process from establishing a healthy population of microorganisms. The quality of the final effluent is directly related to the health of the microorganisms. I encourage you to work with the operator of the treatment system in identifying the toxin and preventing it from entering the treatment system. A written response regarding this matter is not required at this time.

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 or concerns 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.

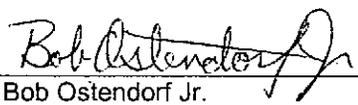


State of Ohio Environmental Protection Agency  
Southwest District Office

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
1PT00050*ED	OH0047287	06/15/11	C	S	2

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Diamond Oaks Career Development Center 6375 Harrison Avenue Cincinnati, OH 45247	1:30	5/1/06
	Exit Time	Permit Expiration Date
	2:15	4/30/11
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
Eric Gibson Operator, Winelco, Inc.	513-317-8673	
Name(s), Address and Title(s) of Operator of Record	Phone Number(s)	
Winelco, Inc.	513-755-8050	
Name, Address and Title of Responsible Official	Phone Number	
Robert Havrilla V.P. of Property and Assets	513-771-8840	

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
7-7-11 Date	7/7/11 Date

Average Daily Design Flow:	<b>50,000 Gallons/Day</b>
Plant Serves:	School / Education Center
Average Daily Flow: (Period of Review):	<b>5,100 Gallons/Day</b> <b>(01/01/11 - 05/01/11)</b>
Method of flow monitoring:	<b>Meter</b>
Type of alarms for plant:	<b>Visual</b>

**Pretreatment**

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

**Comments/Status:**

**Secondary Treatment  
(Aeration)**

Color of sludge: **Gray**  
 Quality of Sludge: **Heavy**  
 Foam: **None present**  
 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 type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>
Sludge return is operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>			

Maintenance of aerating equipment is...**Good**

**Comments/Status:**

Based upon the color of the sludge and the cloudiness of the effluent, it would appear that the facility may be receiving a toxic substance which is preventing the growth of healthy microorganisms.

**Secondary Treatment  
(Settling)**

Clarity: **Cloudy**  
 Condition of Weir: **Clean**  
 Weir is level: **Yes**  
 Effluent in weir: **Light Solids**  
 Clarifier walls need scraped: **Yes**

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

**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 type="checkbox"/>	<input checked="" type="checkbox"/>
Are filters ponding/flooding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Beds raked	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sand filters overgrown	<input checked="" type="checkbox"/>	<input 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: **Poor**

**Comments/Status:**

The facility has 4 surface sand filters. All but one of the surface sand filters are severely overgrown with weeds. Mr. Gibson indicated that the facility refuses to remove the weeds from the surface sand filters. Mr. Gibson removes weeds as time permits.

**Sludge Handling/Storage Disposal**

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

Overall maintenance of components is: **Fair**

**Comments/Status:**

It was discovered during the inspection that the integrity of the sludge holding tank is compromised allowing the sludge to return to the aeration tank.

**Plant Discharge**

Discharge point is a: **Ditch**  
 Name of discharge point: **Unnamed tributary of Taylor Creek.**  
 Discharge is visible: **Yes**                      Quality of Effluent: **Cloudy**

**Comments/Status:**

Mr. Gibson stated that the clarity of the effluent is sporadic with it being cloudy on some days and clear on other days. Mr. Gibson stated that he suspects that the influent contains a toxic substance which impacts the treatment process overall.

It was discovered during the inspection that the samples being collected by Winelco, Inc. were grab samples. Upon discovery I explained to Mr. Gibson that the permit for the facility required composite samples to be collected when analyzing for CBOD, Ammonia and Total Suspended Solids. Mr. Gibson seemed to understand the matter and indicated that the samples would be composite samples in the future.

**Record Keeping/Operator of Record**

- (a) Wastewater treatment Works Classification (OAC 3745-7)..... I
- (b) Operator of Record holds unexpired license of class required by NPDES permit;.....N/A
- (c) Copy of certificate of Operator of Record displayed on site?..... N
- (d) Has the Operator of Record submitted an ORC notification form?..... N
- (e) Minimum operator staffing hours fulfilled? ..... N/A
- (f) Operator of Record logbook provided?.....Y
- (g) Format of logbook (eg computer log, hard bound book etc.)

Bound with numbered pages.

- (h) Logbook kept onsite in an area protected from weather.....Y
- (i) Logbook contains each of the following:
  - a. Identification of treatment works..... Y
  - b. Dates and times of arrival and departure of OR and any other operator.....Y
  - c. Daily record of operator and maintenance activities including preventative maintenance, repairs, process control tests etc.....Y
  - d. Laboratory analysis results unless documented on bench sheets.....Y
  - e. Identification of person making entries.....Y

- (j) Has the operator of record submitted written notifications to the permittee and Ohio EPA when a collection system overflow, treatment plant bypass or effluent limit violation has occurred?.....N

Comments/Status:

## Appendix A

### Final Effluent Violations (Period of Review: 01/01/11 – 05/01/11)

Final Effluent Violations					
Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date
February 2011	Ammonia	Monthly Conc	2.5	6.33	2/1/2011
February 2011	Ammonia	Weekly Conc	3.75	12.	2/1/2011
April 2011	TSS	Weekly Conc	18	29.	4/1/2011

Frequency / Monitoring Violations						
Reporting Period	Parameter	Sample Frequency	Expected	Reported	Violation Date	
February 2011	Temperature	1/Day	1	0	02/14/2011	
March 2011	Temperature	1/Day	1	0	03/18/2011	
March 2011	Temperature	1/Day	1	0	03/31/2011	
March 2011	Color	1/Day	1	0	03/18/2011	
March 2011	Color	1/Day	1	0	03/31/2011	
March 2011	Odor	1/Day	1	0	03/18/2011	
March 2011	Odor	1/Day	1	0	03/31/2011	
March 2011	Turbidity	1/Day	1	0	03/18/2011	
March 2011	Turbidity	1/Day	1	0	03/31/2011	
March 2011	Flow	1/Day	1	0	03/31/2011	
April 2011	Temperature	1/Day	1	0	04/01/2011	
April 2011	Color	1/Day	1	0	04/01/2011	
April 2011	Odor	1/Day	1	0	04/01/2011	
April 2011	Turbidity	1/Day	1	0	04/01/2011	

