



State of Ohio Environmental Protection Agency

**Southwest District Office**

401 East Fifth Street  
Dayton, Ohio 45402-2911

TELE: (937) 285-6357 FAX: (937) 285-6249  
[www.epa.state.oh.us](http://www.epa.state.oh.us)

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

November 20, 2008

James Brett  
Westland Development Limited Corporation  
5700 Dry Fork Road  
Cleves, Ohio 45002

RE: NPDES Permit Compliance Review-Notice of Violation  
Dry Fork Mobile Home Park  
Permit no. 1PY00001\*BD, OH0109380

Dear Mr. Brett:

On November 5, 2008, I stopped by for a brief inspection at the Dry Fork Mobile Home Park's wastewater treatment plant. Because the inspection was unannounced until a few hours prior, I was unable to do a complete inspection at the plant due to the facility being locked. I did observe that all treatment units appeared to be working. I inspected the outfall and conditions of the receiving stream, the Dry Fork of the Whitewater River. I took several photos of the discharge point and receiving stream.

I have reviewed the Monthly Operating Report data for this year, 2008 and have summarized effluent limit violations for this facility in the attached inspection report summary. There are numerous effluent limit violations for ammonia, nitrogen at this plant. This issue must be addressed by the plant operator and a response is required within ten days of receipt of this letter. Please address what actions will be taken to prevent these violations from occurring in the future.

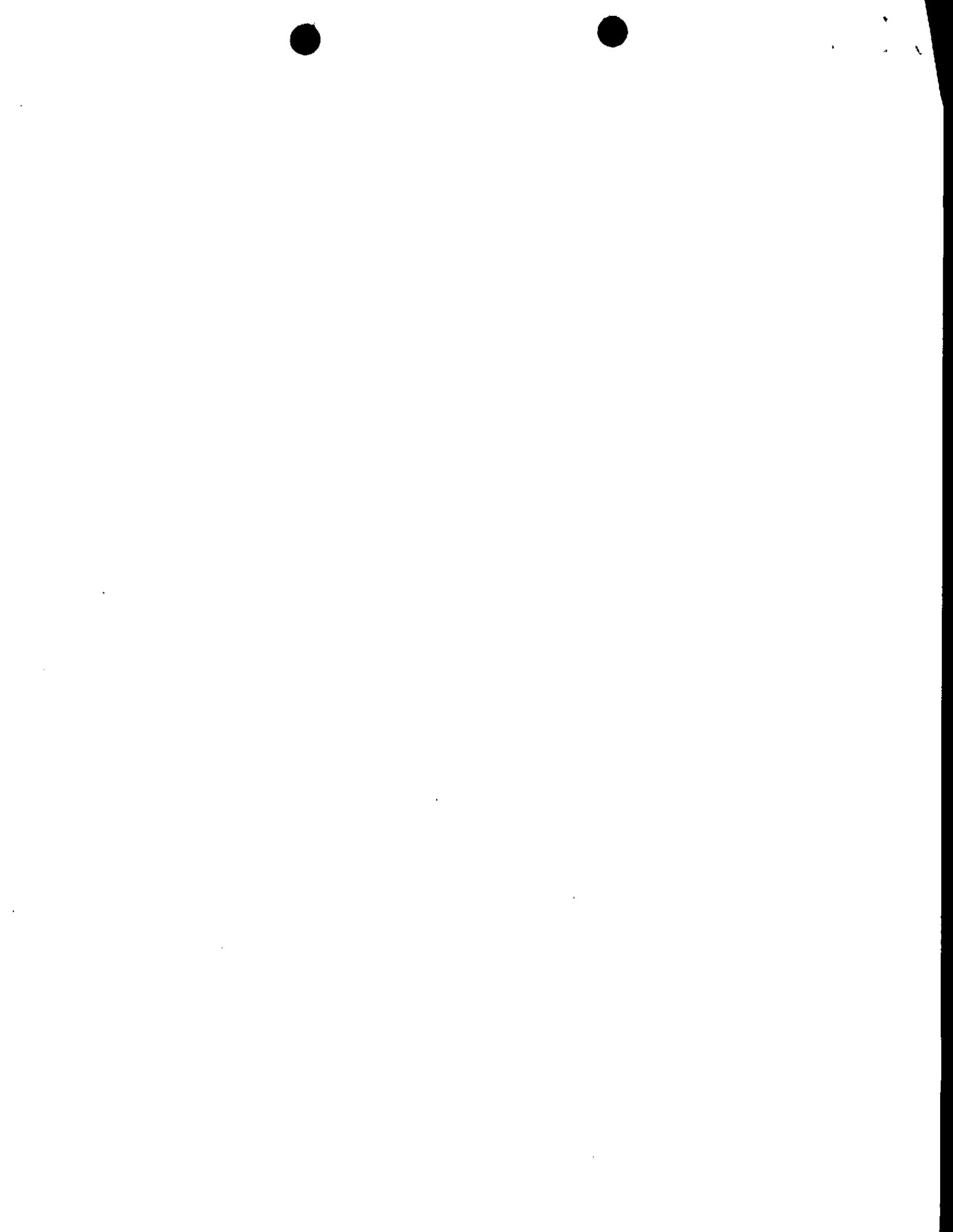
In addition, I've noted that non-compliance notifications have not been submitted for the effluent limit violations. This is a reporting requirement of your permit in Part III, no. 12. Failure to do this reporting is also considered a non-compliance issue. Please respond to this issue also.

As I have recently mentioned to you, I am your facility's assigned inspector. Please submit all correspondence to my attention. If you have any questions, please contact me at (937) 285-6101 or my email at [Mary.Osika@epa.state.oh.us](mailto:Mary.Osika@epa.state.oh.us).

Sincerely,

Mary Osika  
Environmental Specialist  
Division of Surface Water





## Summary of Findings/ Comments

The Monthly Operating Reports were reviewed for the review period of January 1, 2008 through September 30, 2008. The following effluent limit violations occurred during this time period :

<u>Date</u>	<u>Parameter</u>	<u>Meas. Freq.</u>	<u>Permit Limit</u>	<u>Reported</u>
1/1/08	Ammonia-N	7 D Conc.	4.5 mg/l	9.1 mg/l
1/1/08	Ammonia-N	7 D Qty.	0.53 kg/d	0.5328 kg/d
1/8/08	Ammonia-N	7 D Conc.	4.5 mg/l	9.2 mg/l
1/2008	Ammonia-N	30 D Conc.	3.0 mg/l	9.15 mg/l
1/2008	Ammonia-N	30 D Qty.	0.35 kg/d	0.4995 kg/d
5/8/08	Ammonia-N	7 D Conc.	1.5 mg/l	4.9 mg/l
5/8/08	Ammonia-N	7 D Qty.	0.18 kg/d	0.2963 kg/d
5/22/08	Ammonia-N	7 D Conc.	1.5 mg/l	2.0 mg/l
5/2008	Ammonia-N	30 D Conc.	1.0 mg/l	3.45 mg/l
5/2008	Ammonia-N	30 D Qty.	0.12 kg/d	0.1877 kg/d
6/1/08	Ammonia-N	7 D Conc.	1.5 mg/l	9.1 mg/l
6/2008	Ammonia-N	30 D Conc.	1.0 mg/l	9.1 mg/l
7/1/08	Ammonia-N	7 D Conc.	1.5 mg/l	8.5 mg/l
7/1/08	Ammonia-N	7 D Qty.	0.18 kg/d	0.3336 kg/d
7/8/08	Ammonia-N	7 D Conc.	1.5 mg/l	5.0 mg/l
7/8/08	Ammonia-N	7 D Qty.	0.18 kg/d	0.1881 kg/d
7/8/08	Fecal coliform	7 D Conc.	2000 counts	2200 counts
7/22/08	Fecal coliform	7 D Conc.	2000 counts	4400 counts
7/2008	Ammonia-N	30 D Conc.	1.0 mg/l	4.7 mg/l
7/2008	Ammonia-N	30 D Qty.	0.12 kg/d	0.1808 kg/d
7/2008	Fecal coliform	30 D Conc.	1000 counts	3111 counts
9/22/08	Ammonia-N	7 D Conc.	1.5 mg/l	3.3 mg/l
9/2008	Ammonia-N	30 D Conc.	1.0 mg/l	1.7 mg/l





Ohio Environmental Protection Agency

**NPDES COMPLIANCE INSPECTION REPORT****Section A: National Data System Coding**

Permit Number	NPDES Number	Inspection Date (dd/mm/yy)	Inspection Type	Inspector	Facility Type
1PY00001*BD	OH0109380	11/5/2008	Reconn.	State	Semi-public

**Section B: Facility Data**

Name and Location of Facility Inspected:  <b>Dry Fork Mobile Home Park 5700 Dry Fork Road Cleves, Ohio</b>	Entry Time	Permit Effective Date
	11:30 am	November 1, 2006
	Exit Time	Permit Expiration Date
	12:00 pm	October 31, 2011
Name(s) and Titles of On-Site Representative(s)		Phone Number(s)
Name, Title and Address of Responsible Official:		Phone Number
Jim Brett, President Westland Development Limited Corporation 5700 Dry Fork Road Cleves, Ohio 45002		(513) 367-9060

**Section C: Areas Evaluated During Inspection**

(S = Satisfactory, M = Marginal, U = Unsatisfactory, NA = Not Applicable)

S	Permit	N	Flow Measurement	N	Pretreatment
N	Records/Reports	N	Laboratory	N	Compliance Schedules
N	Operations & Maintenance	M	Effluent/Receiving Waters	U	Self-monitoring Program
S	Facility Site Review	N	Sludge Storage/Disposal		Other
N	Collection System				

**Section D: Summary of Findings/Comments** (Attach additional sheets if necessary)**See attached Summary of Findings and Comments.**

Name and Signature of Inspector(s)  <i>Mary Osika</i> <b>Mary Osika</b>	Agency / Office / Telephone  <b>Ohio EPA / Southwest District Office / (937) 285- 6101</b>	Date  <b>11/20/08</b>
Name and Signature of Reviewer  <i>Martyn Burt</i> <b>Martyn Burt</b>	Agency / Office / Telephone  <b>Ohio EPA / Southwest District Office / (937) 285- 6034</b>	Date  <b>11/20/08</b>



11-11-11