

Permit # : 1PV00120\*BD  
NPDES #: OH0132365

**NOTICE OF VIOLATION FOR FOLLOWING NON-COMPLIANCE WITH  
PERMIT CONDITIONS (review period September 2008 – June 2010):**

1. Failure to submit monthly Discharge Monitoring Reports for December 2009, January 2010, February 2010, March 2010, April 2010, May 2010, June 2010.
2. The permit requires a wastewater treatment plant operator with a Class I license operate the facility. You have been without a certified operator since December 2009.



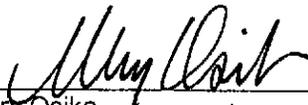


State of Ohio Environmental Protection Agency  
Southwest District Office

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
1PV00120	OH0132365	7/20/2010	C	S	U

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Edgewater Mobile Home Park 4665 East Miami River Road Cleves, Ohio 45002	11:08 am	September 1, 2008
	Exit Time	Permit Expiration Date
	11:44 am	August 31, 2013
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
Amy and James Childress, owners	513-353-4251	
Name(s), Address and Title(s) of Operator of Record	Phone Number(s)	
none		
Name, Address and Title of Responsible Official	Phone Number	
See above		

Ohio EPA Inspector		Ohio EPA Reviewer	
	7/21/2010		
Mary Osika Division of Surface Water Southwest District Office	Date	Martyn Burt Compliance & Enforcement Supervisor Division of Surface Water Southwest District Office	Date



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Average Daily Design Flow:	8,400 Gallons/Day
Plant Serves:	28 unit mobile home park
Average Daily Flow: (Period of Review):	976 Gallons/Day ( Sept 2009 – November 2009)
Method of flow monitoring:	time elapsed pumps
Type of alarms for plant:	visual alarm light

**Pretreatment**

Type of Pretreatment: **Trash Trap**  
 Does the Trash Trap need pumped: **No**  
 Maintenance of pretreatment components is: **Good**

**Comments/Status:**

**Secondary Treatment  
(Aeration)**

Color of sludge: **Gray**  
 Quality of Sludge: **Thin**  
 Foam: **None present**  
 Odor: **Slight**

	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 checked="" type="checkbox"/>	<input type="checkbox"/>
Sludge return is operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>			

Maintenance of aerating equipment is...**Fair**

**Comments/Status:**

One blower is not working. Owner does not know problem. Tanks may not be receiving enough aeration due to blower issue and timer.

**Secondary Treatment  
(Settling)**

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



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Clarifier walls need scraped: **Yes**

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

**Comments/Status:**

Clarifier looked turbid, similar to aeration tank. Floating solids.

**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 checked="" type="checkbox"/>	<input type="checkbox"/>	Chlorination present	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UV present	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Dechlorination present	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Overall maintenance of components is: **Fair**

**Comments/Status:**

Sand filters were overgrown with weeds. Owners were in process of removing weeds/raking/disposal.

**Sludge Handling/Storage Disposal**

Hauler name:

Disposal Site:

Sludge wasted from:

How often is sludge wasted:

Sludge drying beds: **No**                      Sludge holding tank: **Yes**

Overall maintenance of components is: **Fair**

**Comments/Status:**

This tank looked thin also. Not being aerated.

**Plant Discharge**

Discharge point is a: **Ditch**

Name of discharge point: **trib of Great Miami River**

Discharge is visible: **Yes**                      Quality of Effluent: **Clear**

**Comments/Status:**

Chlorine contact tank effluent clear. No grating over tank, posing hazard to workers.

