



State of Ohio Environmental Protection Agency

Southwest District Office

401 E. Fifth St.
Dayton, Ohio 45402

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

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

May 9, 2008

Embshoff Woods Rivermount Pavillion
Attn: Mr. Dave Lewis
10245 Winton Road
Cincinnati, Ohio 45231

**RE: Notice of Violation
Embshoff Woods Rivermount Pavillion WWTP/Compliance Evaluation
Inspection
NPDES Permit No. OH0132233/ OEPA Permit No. 1PG00103*AD**

Dear Mr. Lewis:

On April 11, 2008, I conducted an NPDES Compliance Evaluation Inspection at the Embshoff Woods Rivermount Pavillion wastewater treatment plant. The purpose of the inspection was to evaluate compliance with the terms and condition of the facility's NPDES permit.

Even though not all categories were evaluated during the course of the inspection, those that were received the "Satisfactory" marks, with the exception of the following: The "Self-Monitoring Program" section received an "Unsatisfactory" rating due to reasons explained in the report.

Please pay special attention to all items marked in bold, for they require a corrective action. If you have any questions, please contact me by phone at (937) 285-6028 or by e-mail at michelle.waller@epa.state.oh.us.

Respectfully,

Michelle Waller
Environmental Specialist II
Division of Surface Water

Enclosures





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NPDES Compliance Inspection Report

Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
1PG00103*AD	OH0132233	4/11/2008	C	S	1

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Embshoff Woods Rivermount Pavillion 4050 Paul Road Cincinnati, Ohio 45238	10:00 a.m.	3/1/2003
	Exit Time	Permit Expiration Date
	10:40 a.m.	2/28/2008
Name(s) and Title(s) of On-Site Representatives		Phone Number(s)
Tom Prues, Park Manager II		(513) 941-3659 (513) 616-4241 (cell)
Name, Address and Title of Responsible Official		Phone Number
Dave Lewis, Operations Manager 10245 Winton Road Cincinnati, Ohio 45231		(513) 367-4654

Section C: Areas Evaluated During Inspection					
(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)					
S	Permit	S	Flow Measurement	N	Pretreatment
S	Records/Reports	N	Laboratory	S	Compliance Schedule
S	Operations & Maintenance	S	Effluent/Receiving Waters	U	Self-Monitoring Program
S	Facility Site Review	S	Sludge Storage/Disposal	S	Other
N	Collection System				

Section D: Summary of Findings (Attach additional sheets if necessary)			
See Attached Report.			
Inspector		Reviewer	
<i>Michelle Waller</i>		<i>Martyn Burt</i>	
Michelle Waller		Martyn Burt	
Division of Surface Water		Compliance & Enforcement Supervisor	
Southwest District Office		Division of Surface Water	
		Southwest District Office	
Date: 5/9/2008		Date: 5/9/08	



Permit # : OH0132233
NPDES #: 1PG00103*AD

Embshoff Woods Rivermount Pavillion Inspection Report
(Items for Correction in Bold)

Compliance Information

April 2007- April 2008

A review of the file showed that Embshoff Woods Rivermount Pavillion failed to monitor and report for various parameters (141 frequency violations). These violations included; daily flow rate, weekly color, odor and turbidity, as well as quarterly TSS, NH₃, fecal coliform, CBOD 5 day, total residual chlorine, pH and dissolved oxygen.

Embshoff Woods Rivermount Pavillion must ensure either your sewage plant contractor or a park employee inspects the WWTP 7 days/week. Embshoff Woods Rivermount Pavillion must submit a letter to the Ohio EPA Southwest District Office by no later then May 23, 2008, specifying who will be responsible for performing daily monitoring required by the NPDES permit.

