



State of Ohio Environmental Protection Agency

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HAMILTON WESTBROOK VILLAGE MHP

SARLE, EDWARD

2007/11/26

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

1500000



State of Ohio Environmental Protection Agency

Southwest District Office

401 East Fifth Street
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Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director

November 26, 2007

Mr. Lanny Holbrook, President
1400 Fourth and Race Tower
105 West Fourth Street
Cincinnati, Ohio 45202

Re: Hamilton County, Westbrook Village MHP, NPDES Permit Violations

Dear Mr. Holbrook:

We have reviewed your Monthly Operating Reports (MORs) covering the months of January through October 2007 for the referenced facility. Our review indicates violations of the conditions of your NPDES Permit (NPDES Permit # OH0049930; OEPA Permit # 1PV00023*ED). The specific instances of noncompliance and deficiencies were as follows:

Effluent Limit Violations					
Reporting Period	Parameter	Limit Type	Units	Permit Limit	Reported Value
January 2007	DO	Daily	mg/l	5.0	0.4
January 2007	DO	Daily	mg/l	5.0	0.8
January 2007	Ammonia	Weekly	mg/l	3	3.1
April 2007	pH	Daily	S.U.	6.5	6.0
April 2007	pH	Daily	S.U.	6.5	5.6
May 2007	Chlorine	Daily	mg/l	0.038	0.11
May 2007	Chlorine	Daily	mg/l	0.038	0.06
May 2007	pH	Daily	S.U.	6.5	6.4
June 2007	Chlorine	Daily	mg/l	0.038	0.09
June 2007	Chlorine	Daily	mg/l	0.038	0.05
June 2007	Chlorine	Daily	mg/l	0.038	0.05
July 2007	Chlorine	Daily	mg/l	0.038	0.15
July 2007	Chlorine	Daily	mg/l	0.038	0.09
July 2007	Chlorine	Daily	mg/l	0.038	0.09
July 2007	Chlorine	Daily	mg/l	0.038	0.06
July 2007	Chlorine	Daily	mg/l	0.038	0.05
July 2007	Chlorine	Daily	mg/l	0.038	0.06

Effluent Limit Violations					
Reporting Period	Parameter	Limit Type	Units	Permit Limit	Reported Value
July 2007	Chlorine	Daily	mg/l	0.038	0.05
July 2007	Chlorine	Daily	mg/l	0.038	0.05
July 2007	Chlorine	Daily	mg/l	0.038	0.05

Effluent Monitoring Violations						
Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
January 2007	1/3/2007	001	pH	1/Day	1	0
January 2007	1/3/2007	001	DO	1/Day	1	0
February 2007	2/5/2007	001	Temperature	1/Day	1	0
February 2007	2/5/2007	001	pH	1/Day	1	0
February 2007	2/5/2007	001	DO	1/Day	1	0
February 2007	2/6/2007	001	Temperature	1/Day	1	0
February 2007	2/6/2007	001	pH	1/Day	1	0
February 2007	2/8/2007	001	TSS	2/Week	1	0
February 2007	2/8/2007	001	CBOD 5 day	2/Week	1	0
February 2007	2/8/2007	601	TSS	1/Week	1	0
February 2007	2/8/2007	601	CBOD 5 day	1/Week	1	0
February 2007	2/9/2007	001	Temperature	1/Day	1	0
February 2007	2/9/2007	001	pH	1/Day	1	0
February 2007	2/9/2007	001	DO	1/Day	1	0
February 2007	2/13/2007	001	Temperature	1/Day	1	0
February 2007	2/13/2007	001	pH	1/Day	1	0
February 2007	2/13/2007	001	DO	1/Day	1	0
February 2007	2/14/2007	001	Temperature	1/Day	1	0
February 2007	2/14/2007	001	pH	1/Day	1	0
February 2007	2/14/2007	001	DO	1/Day	1	0
February 2007	2/22/2007	601	TSS	1/Week	1	0
February 2007	2/22/2007	601	CBOD 5 day	1/Week	1	0
March 2007	3/15/2007	601	TSS	1/Week	1	0
March 2007	3/15/2007	601	CBOD 5 day	1/Week	1	0
March 2007	3/22/2007	001	TSS	2/Week	1	0
March 2007	3/22/2007	001	CBOD 5 day	2/Week	1	0

Effluent Limit Violations					
Reporting Period	Parameter	Limit Type	Units	Permit Limit	Reported Value
July 2007	Chlorine	Daily	mg/l	0.038	0.05
July 2007	Chlorine	Daily	mg/l	0.038	0.05
July 2007	Chlorine	Daily	mg/l	0.038	0.05

Effluent Monitoring Violations						
Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
January 2007	1/3/2007	001	pH	1/Day	1	0
January 2007	1/3/2007	001	DO	1/Day	1	0
February 2007	2/5/2007	001	Temperature	1/Day	1	0
February 2007	2/5/2007	001	pH	1/Day	1	0
February 2007	2/5/2007	001	DO	1/Day	1	0
February 2007	2/6/2007	001	Temperature	1/Day	1	0
February 2007	2/6/2007	001	pH	1/Day	1	0
February 2007	2/8/2007	001	TSS	2/Week	1	0
February 2007	2/8/2007	001	CBOD 5 day	2/Week	1	0
February 2007	2/8/2007	601	TSS	1/Week	1	0
February 2007	2/8/2007	601	CBOD 5 day	1/Week	1	0
February 2007	2/9/2007	001	Temperature	1/Day	1	0
February 2007	2/9/2007	001	pH	1/Day	1	0
February 2007	2/9/2007	001	DO	1/Day	1	0
February 2007	2/13/2007	001	Temperature	1/Day	1	0
February 2007	2/13/2007	001	pH	1/Day	1	0
February 2007	2/13/2007	001	DO	1/Day	1	0
February 2007	2/14/2007	001	Temperature	1/Day	1	0
February 2007	2/14/2007	001	pH	1/Day	1	0
February 2007	2/14/2007	001	DO	1/Day	1	0
February 2007	2/22/2007	601	TSS	1/Week	1	0
February 2007	2/22/2007	601	CBOD 5 day	1/Week	1	0
March 2007	3/15/2007	601	TSS	1/Week	1	0
March 2007	3/15/2007	601	CBOD 5 day	1/Week	1	0
March 2007	3/22/2007	001	TSS	2/Week	1	0
March 2007	3/22/2007	001	CBOD 5 day	2/Week	1	0



Effluent Monitoring Violations

Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
April 2007	4/20/2007	001	Temperature	1/Day	1	0
April 2007	4/20/2007	001	pH	1/Day	1	0
April 2007	4/20/2007	001	DO	1/Day	1	0
April 2007	4/22/2007	601	TSS	1/Week	1	0
April 2007	4/22/2007	601	CBOD 5 day	1/Week	1	0
April 2007	4/27/2007	001	pH	1/Day	1	0
May 2007	5/1/2007	001	Chlorine	1/Day	1	0
May 2007	5/2/2007	001	Chlorine	1/Day	1	0
May 2007	5/4/2007	001	Chlorine	1/Day	1	0
May 2007	5/5/2007	001	Chlorine	1/Day	1	0
May 2007	5/8/2007	001	Chlorine	1/Day	1	0
May 2007	5/22/2007	001	TSS	2/Week	1	0
May 2007	5/22/2007	001	CBOD 5 day	2/Week	1	0
July 2007	7/25/2007	001	Temperature	1/Day	1	0
July 2007	7/25/2007	001	Chlorine	1/Day	1	0
July 2007	7/25/2007	001	pH	1/Day	1	0
July 2007	7/25/2007	001	DO	1/Day	1	0
September 2007	9/12/2007	001	Temperature	1/Day	1	0
September 2007	9/12/2007	001	Chlorine	1/Day	1	0
September 2007	9/12/2007	001	pH	1/Day	1	0
September 2007	9/12/2007	001	DO	1/Day	1	0
October 2007	10/2/2007	001	Chlorine	1/Day	1	0
October 2007	10/4/2007	001	Chlorine	1/Day	1	0
October 2007	10/5/2007	001	Chlorine	1/Day	1	0
October 2007	10/6/2007	001	Chlorine	1/Day	1	0
October 2007	10/7/2007	001	Chlorine	1/Day	1	0
October 2007	10/9/2007	001	Chlorine	1/Day	1	0
October 2007	10/11/2007	001	Chlorine	1/Day	1	0
October 2007	10/12/2007	001	Chlorine	1/Day	1	0
October 2007	10/13/2007	001	Chlorine	1/Day	1	0
October 2007	10/14/2007	001	Chlorine	1/Day	1	0
October 2007	10/16/2007	001	Chlorine	1/Day	1	0
October 2007	10/18/2007	001	Chlorine	1/Day	1	0
October 2007	10/19/2007	001	Chlorine	1/Day	1	0
October 2007	10/20/2007	001	Chlorine	1/Day	1	0
October 2007	10/21/2007	001	Chlorine	1/Day	1	0
October 2007	10/23/2007	001	Chlorine	1/Day	1	0

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Effluent Monitoring Violations

Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
October 2007	10/25/2007	001	Chlorine	1/Day	1	0
October 2007	10/26/2007	001	Chlorine	1/Day	1	0
October 2007	10/27/2007	001	Chlorine	1/Day	1	0
October 2007	10/28/2007	001	Chlorine	1/Day	1	0
October 2007	10/30/2007	001	Chlorine	1/Day	1	0
October 2007	10/31/2007	001	Temperature	1/Day	1	0
October 2007	10/31/2007	001	Flow Rate	1/Day	1	0
October 2007	10/31/2007	001	Chlorine	1/Day	1	0
October 2007	10/31/2007	001	pH	1/Day	1	0
October 2007	10/31/2007	001	DO	1/Day	1	0

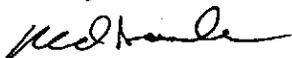
In addition, the Ohio EPA failed to receive the August 2007 MORs. Please submit these MORs as soon as possible.

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

Please inform this office, in writing, within ten days of receipt of this notification as to the reasons for the above referenced violations, as well as a description of the actions taken or proposed to prevent any further violations. Your response should include the dates, either actual or proposed, for completion of the actions. Future violations must be reported as required by the NPDES Permit as detailed in Part III.12 titled "Noncompliance Notification."

If you have any questions regarding the above, please contact me at (937) 285-6096.

Sincerely,



Ned Sarle
Division of Surface Water
Permit Section

cc: Bob Reckers, Winelco, Inc.

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Effluent Monitoring Violations*						
Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
October 2007	10/25/2007	001	Chlorine	1/Day	1	0
October 2007	10/26/2007	001	Chlorine	1/Day	1	0
October 2007	10/27/2007	001	Chlorine	1/Day	1	0
October 2007	10/28/2007	001	Chlorine	1/Day	1	0
October 2007	10/30/2007	001	Chlorine	1/Day	1	0
October 2007	10/31/2007	001	Temperature	1/Day	1	0
October 2007	10/31/2007	001	Flow Rate	1/Day	1	0
October 2007	10/31/2007	001	Chlorine	1/Day	1	0
October 2007	10/31/2007	001	pH	1/Day	1	0
October 2007	10/31/2007	001	DO	1/Day	1	0

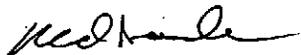
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