



Environmental
Protection Agency

Ted Strickland, Governor
Lee Fisher, Lt. Governor
Chris Korleski, Director



1PV0005820080326

CLARK

ROLLING TERRACE MHP

LEIBFRITZ, SANDRA 2008/03/26

**Environmental
Protection Agency**

Tim Strickland, Governor
Lee Fisher, Lt. Governor
Chris Kuntz, Director

September 8, 2010

Robin Reck
Rolling Terrace
3301 Miller Road
Springfield, OH 45502

CERTIFIED LETTER

**Re: Rolling Terrace MHP, Clark County
Self-Monitoring Report NOV – March through July 2010
NPDES Permit No. 1PV00058/OH0072451**

Dear Ms. Reck:

We have received your self-monitoring reports covering the months of March through July 2010 for the above-referenced facility. Our review indicates violations of the conditions of your NPDES permit. The specific instances of noncompliance and deficiencies were as follows:

Final Effluent Limitation Violation for Outfall 1PPV00058001						
Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date	
July 2010	Total Suspended Solids	30D Conc	12.0	66.	7/1/2010	
July 2010	Total Suspended Solids	30D Qty	1.1	2.72722	7/1/2010	
July 2010	Total Suspended Solids	7D Conc	18.0	190.	7/8/2010	
July 2010	Total Suspended Solids	7D Qty	1.7	7.76682	7/8/2010	

Part III, Item 4 (Reporting): We have received your report addressing the reason for the above violations and the actions being taken to prevent further occurrences. Since a duplicate sample was analyzed for TSS on July 22, 2010, the results are required to be reported in the DMR. Failure to report the results is in violation of Part III, Item 4.B of Rolling Terrace MHP's NPDES permit. Within ten days of receipt of this letter, amend your July 2010 DMR by including the results of 62 mg/l for TSS on July 22, 2010 in the column. The duplicate sample can be reported in the comment section with an explanation.



Ms. Reck
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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.

If you have any questions regarding the above, please contact me at (937) 285-6104.

Respectfully,



Sandra D. Leibfritz,
Division of Surface Water

cc: Clark County Health Department

7005 0390 0004 9403 9995

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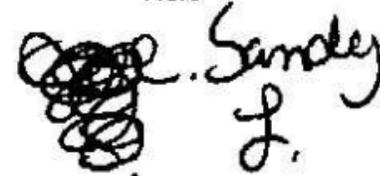
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 Street, Apt. No.,
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1. Article Addressed to:

Robin Beck
 1304 North Road
 Troy OH 45373

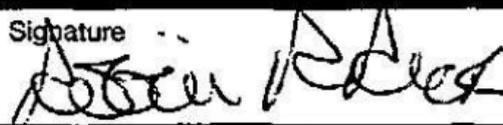
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 Agent Addressee

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Ohio EPA - SWDU
Sandy Leibfried
401 E. 5th St
Dayton Oh 45402 2911



Frequency Violations for Outfall 001					
Reporting Period	Parameter	Sample Frequency	Expected	Reported	Violation Date
September 2007	Chlorine, Total Residu	1/Day	1	0	09/18/2007
September 2007	Chlorine, Total Residu	1/Day	1	0	09/19/2007
September 2007	Chlorine, Total Residu	1/Day	1	0	09/20/2007
September 2007	Chlorine, Total Residu	1/Day	1	0	09/21/2007
September 2007	Chlorine, Total Residu	1/Day	1	0	09/22/2007
September 2007	Chlorine, Total Residu	1/Day	1	0	09/23/2007
September 2007	Chlorine, Total Residu	1/Day	1	0	09/24/2007
September 2007	Chlorine, Total Residu	1/Day	1	0	09/26/2007
September 2007	Chlorine, Total Residu	1/Day	1	0	09/27/2007
September 2007	Chlorine, Total Residu	1/Day	1	0	09/28/2007
September 2007	Chlorine, Total Residu	1/Day	1	0	09/29/2007
September 2007	Chlorine, Total Residu	1/Day	1	0	09/30/2007
October 2007	Chlorine, Total Residu	1/Day	1	0	10/02/2007
October 2007	Chlorine, Total Residu	1/Day	1	0	10/03/2007
October 2007	Chlorine, Total Residu	1/Day	1	0	10/04/2007
October 2007	Chlorine, Total Residu	1/Day	1	0	10/05/2007
October 2007	Chlorine, Total Residu	1/Day	1	0	10/06/2007
October 2007	Chlorine, Total Residu	1/Day	1	0	10/07/2007
October 2007	Chlorine, Total Residu	1/Day	1	0	10/08/2007
October 2007	Chlorine, Total Residu	1/Day	1	0	10/09/2007
October 2007	Chlorine, Total Residu	1/Day	1	0	10/10/2007
October 2007	Chlorine, Total Residu	1/Day	1	0	10/11/2007
October 2007	Chlorine, Total Residu	1/Day	1	0	10/12/2007
October 2007	Chlorine, Total Residu	1/Day	1	0	10/13/2007
October 2007	Chlorine, Total Residu	1/Day	1	0	10/14/2007
October 2007	Chlorine, Total Residu	1/Day	1	0	10/16/2007
October 2007	Chlorine, Total Residu	1/Day	1	0	10/17/2007
October 2007	Chlorine, Total Residu	1/Day	1	0	10/18/2007
October 2007	Chlorine, Total Residu	1/Day	1	0	10/19/2007
October 2007	Chlorine, Total Residu	1/Day	1	0	10/20/2007
October 2007	Chlorine, Total Residu	1/Day	1	0	10/21/2007
October 2007	Chlorine, Total Residu	1/Day	1	0	10/22/2007
October 2007	Chlorine, Total Residu	1/Day	1	0	10/23/2007
October 2007	Chlorine, Total Residu	1/Day	1	0	10/24/2007
October 2007	Chlorine, Total Residu	1/Day	1	0	10/25/2007
October 2007	Chlorine, Total Residu	1/Day	1	0	10/26/2007
October 2007	Chlorine, Total Residu	1/Day	1	0	10/27/2007
October 2007	Chlorine, Total Residu	1/Day	1	0	10/28/2007
October 2007	Chlorine, Total Residu	1/Day	1	0	10/29/2007
October 2007	Chlorine, Total Residu	1/Day	1	0	10/30/2007
October 2007	Chlorine, Total Residu	1/Day	1	0	10/31/2007
October 2007	Chlorine, Total Residu	1/Day	1	0	11/03/2007
November 2007	Water Temperature	1/Day	1	0	11/11/2007
November 2007	Water Temperature	1/Day	1	0	11/18/2007
November 2007	Water Temperature	1/Day	1	0	11/22/2007
November 2007	Water Temperature	1/Day	1	0	11/24/2007
December 2007	Water Temperature	1/Day	1	0	12/01/2007
December 2007	Water Temperature	1/Day	1	0	12/30/2007

Frequency Violations for Outfall 001						
Reporting Period	Parameter	Sample Frequency	Expected	Reported	Violation Date	
January 2008	Water Temperature	1/Day	1	0	01/01/2008	
January 2008	Water Temperature	1/Day	1	0	01/06/2008	
January 2008	Water Temperature	1/Day	1	0	01/10/2008	
January 2008	Water Temperature	1/Day	1	0	01/13/2008	
January 2008	Water Temperature	1/Day	1	0	01/20/2008	
January 2008	Water Temperature	1/Day	1	0	01/26/2008	
February 2008	Water Temperature	1/Day	1	0	02/01/2008	
February 2008	Water Temperature	1/Day	1	0	02/03/2008	
February 2008	Water Temperature	1/Day	1	0	02/04/2008	
February 2008	Water Temperature	1/Day	1	0	02/05/2008	
February 2008	Water Temperature	1/Day	1	0	02/06/2008	
February 2008	Water Temperature	1/Day	1	0	02/07/2008	
February 2008	Water Temperature	1/Day	1	0	02/08/2008	
February 2008	Water Temperature	1/Day	1	0	02/09/2008	
February 2008	Water Temperature	1/Day	1	0	02/10/2008	
February 2008	Water Temperature	1/Day	1	0	02/11/2008	
February 2008	Water Temperature	1/Day	1	0	02/12/2008	
February 2008	Water Temperature	1/Day	1	0	02/13/2008	
February 2008	Water Temperature	1/Day	1	0	02/15/2008	
February 2008	Water Temperature	1/Day	1	0	02/16/2008	
February 2008	Water Temperature	1/Day	1	0	02/19/2008	
February 2008	Water Temperature	1/Day	1	0	02/20/2008	
February 2008	Water Temperature	1/Day	1	0	02/21/2008	
February 2008	Water Temperature	1/Day	1	0	02/22/2008	
February 2008	Water Temperature	1/Day	1	0	02/24/2008	
February 2008	Water Temperature	1/Day	1	0	02/25/2008	
February 2008	Water Temperature	1/Day	1	0	02/26/2008	
February 2008	Water Temperature	1/Day	1	0	02/27/2008	
February 2008	Water Temperature	1/Day	1	0	02/28/2008	
February 2008	Water Temperature	1/Day	1	0	02/29/2008	

Schedule of Compliance - In accordance with Part I.C.a, you are required to submit a Permit-to-Install (PTI) application and detail plans for plant and sewer system improvements no later than February 1, 2008. As of the date of this letter, Ohio EPA has not received the PTI application and detail plans in violation of Part I.C.a. Ohio EPA did receive your noncompliance notification; however, your e-mail did not provide the name of the engineer designing your wastewater treatment system or the date that the PTI application and detail plans would be submitted.

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.

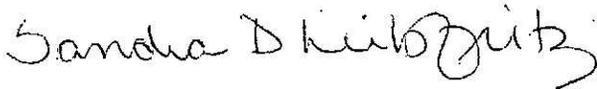
Please inform this office, in writing, within ten days of receipt of this notification as to the reason for violations, as well as a description of the actions taken or proposed to prevent

Ms. Reck
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any further violations. Your response should include the dates, either actual or proposed, for completion of the actions.

If you have any questions regarding the above, please contact me at (937) 285-6104.

Respectfully,

A handwritten signature in cursive script that reads "Sandra D. Leibfritz". The signature is written in dark ink and is positioned above the typed name.

Sandra D. Leibfritz
Division of Surface Water

cc: Clark County Combined Health District

