



**Environmental
Protection Agency**

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



1PV0008520110621

CLERMONT CHESTNUT LANE MHP

WALLER, MICHELLE 2011/06/21



Environmental
Protection Agency

John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

June 21, 2011

Stephanie Welsh
Chestnut LLC
15320 Kingston Street
Brighton, CO 80602

RE: Chestnut Lane Mobile Home Park WWTW/Reconnaissance Inspection, NPDES
Permit No. OH0105473/ OEPA Permit No. 1PV00085*CD and **Notice of
Violation**

Ms. Welsh:

On June 7, 2011, I conducted an NPDES Reconnaissance Inspection at the Chestnut Lane MHP Wastewater Treatment Works (WWTW). The purpose of the inspection was to evaluate compliance with the terms and condition of the facility's NPDES permit.

One area evaluated, *Records and Reports*, received an "Unsatisfactory" rating due to effluent limit violations and frequency violations and failure to submit Noncompliance Notifications for the violations. A copy of the inspection report is enclosed. **Please pay attention to the "Items Requiring Correction" (shown in bold type) within the report.**

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



State of Ohio Environmental Protection Agency
Southwest District Office

NPDES Reconnaissance Inspection Report

Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
1PV00085*CD	OH0105473	6/7/2011	R	S	2
Section B: Facility Data					
Name and Location of Facility Inspected			Entry Time	Permit Effective Date	
Chestnut Lane Mobile Home Park 2817 Chestnut Lane New Richmond, Ohio 45245			1:30PM	12/1/2007	
			Exit Time	Permit Expiration Date	
			1:40PM	11/30/2007	
Name(s) and Title(s) of On-Site Representatives			Phone Number(s)		
Name, Address and Title of Responsible Official			Phone Number		
Stephanie Welsh Chestnut LLC 15320 Kingston Street Brighton, CO 80602					

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

Section D: Summary of Findings (Attach additional sheets if necessary)
1. One drying bed was raked and in service. The other drying bed appeared to be drying. 2. Effluent – appeared clear, no foam or solids visible. 3. Numerous effluent limit and frequency violations. See attached report.

Inspector	Reviewer
 Michelle Waller Division of Surface Water Southwest District Office	 Martyn Burt Compliance & Enforcement Supervisor Division of Surface Water Southwest District Office
6/23/11 Date	6/23/11 Date

Notice of Violation and Items Requiring Correction

1. We have reviewed your Discharge Monitoring Reports (DMRs) covering the months of January 2011 until May 2011 for the Chestnut Lane MHP WWTW. Our review indicates violations of the conditions of your NPDES Permit (NPDES Permit # OH0105473 OEPA Permit # 1PV00085*CD). The specific instances of noncompliance and deficiencies were as follows:

Effluent Limit Violations 1/1/2011 – 6/1/2011

Reporting Period	Parameter	Limit Type	Units	Limit	Reported Value
January 2011	Total Suspended Solids	Monthly	mg/l	12	18.
January 2011	Nitrogen, Ammonia (NH3)	Daily	mg/l	3.0	16.7
January 2011	Nitrogen, Ammonia (NH3)	Monthly	mg/l	2.0	16.7
January 2011	CBOD 5 day	Daily	mg/l	15	64.5
January 2011	CBOD 5 day	Monthly	mg/l	10	64.5
January 2011	Dissolved Oxygen	Daily	mg/l	5.0	2.4
January 2011	Dissolved Oxygen	Daily	mg/l	5.0	2.1
January 2011	Dissolved Oxygen	Daily	mg/l	5.0	4.5
March 2011	Dissolved Oxygen	Daily	mg/l	5.0	4.3
April 2011	Dissolved Oxygen	Daily	mg/l	5.0	3.8
April 2011	Dissolved Oxygen	Daily	mg/l	5.0	3.3
April 2011	Dissolved Oxygen	Daily	mg/l	5.0	1.9
May 2011	Total Suspended Solids	Monthly	mg/l	12	13.
May 2011	Total Suspended Solids	Monthly	mg/l	0.178	.17925
May 2011	Dissolved Oxygen	Daily	mg/l	5.0	1.3
May 2011	Dissolved Oxygen	Daily	mg/l	5.0	1.8
May 2011	Dissolved Oxygen	Daily	mg/l	5.0	1.5
May 2011	Dissolved Oxygen	Daily	mg/l	5.0	1.7

Frequency Monitoring Violations 1/1/2011 – 6/1/2011

Reporting Period	Parameter	Sample Frequency	Expected	Reported	Violation Date
January 2011	Water Temperature	1/Day	1	0	01/14/2011
January 2011	Color, Severity	1/Day	1	0	01/10/2011
January 2011	Color, Severity	1/Day	1	0	01/11/2011
January 2011	Color, Severity	1/Day	1	0	01/12/2011
January 2011	Color, Severity	1/Day	1	0	01/13/2011
January 2011	Color, Severity	1/Day	1	0	01/14/2011
January 2011	Odor, Severity	1/Day	1	0	01/10/2011
January 2011	Odor, Severity	1/Day	1	0	01/11/2011
January 2011	Odor, Severity	1/Day	1	0	01/12/2011
January 2011	Odor, Severity	1/Day	1	0	01/13/2011
January 2011	Odor, Severity	1/Day	1	0	01/14/2011

January 2011	Turbidity, Severity	1/Day	1	0	01/10/2011
January 2011	Turbidity, Severity	1/Day	1	0	01/11/2011
January 2011	Turbidity, Severity	1/Day	1	0	01/12/2011
January 2011	Turbidity, Severity	1/Day	1	0	01/13/2011
January 2011	Turbidity, Severity	1/Day	1	0	01/14/2011
January 2011	Flow Rate	1/Day	1	0	01/03/2011
January 2011	Flow Rate	1/Day	1	0	01/04/2011
January 2011	Flow Rate	1/Day	1	0	01/05/2011
January 2011	Flow Rate	1/Day	1	0	01/06/2011
January 2011	Flow Rate	1/Day	1	0	01/07/2011
January 2011	Flow Rate	1/Day	1	0	01/10/2011
January 2011	Flow Rate	1/Day	1	0	01/11/2011
January 2011	Flow Rate	1/Day	1	0	01/12/2011
January 2011	Flow Rate	1/Day	1	0	01/13/2011
January 2011	Flow Rate	1/Day	1	0	01/14/2011
January 2011	Flow Rate	1/Day	1	0	01/18/2011
January 2011	Flow Rate	1/Day	1	0	01/19/2011
January 2011	Flow Rate	1/Day	1	0	01/20/2011
January 2011	Flow Rate	1/Day	1	0	01/21/2011
January 2011	Flow Rate	1/Day	1	0	01/24/2011
January 2011	Flow Rate	1/Day	1	0	01/25/2011
January 2011	Flow Rate	1/Day	1	0	01/26/2011
January 2011	Flow Rate	1/Day	1	0	01/27/2011
January 2011	Flow Rate	1/Day	1	0	01/28/2011
January 2011	Flow Rate	1/Day	1	0	01/31/2011
February 2011	Water Temperature	1/Day	1	0	02/07/2011
February 2011	Color, Severity	1/Day	1	0	02/07/2011
February 2011	Odor, Severity	1/Day	1	0	02/07/2011
February 2011	Turbidity, Severity	1/Day	1	0	02/07/2011
March 2011	Dissolved Oxygen	1/Week	1	0	03/22/2011

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.

Only one Noncompliance Notification was given to the Ohio EPA for the above reported violations (April 2011 DO violations). **Please inform this office, in writing, within ten days of receipt of this notification as to the reason(s) for the above referenced violation(s), as well as a description of the action(s) taken or proposed to prevent any further violation(s). Your response should include the dates, either actual or proposed, for completion of the action(s). Future violations must be reported as required by the NPDES Permit as detailed in Part III.12 titled "Noncompliance Notification."**