



**Environmental
Protection Agency**

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



1PW0003820090918

CLERMONT LAUREL BELL

JACKSON, JOSHUA | 2009/09/18



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 Korleski, Director

Letter of Transmittal

Date: November 5, 2009

To: **Laurel Bell Apartments,
1881 Laurel Lindale Road, Lot 9,
New Richmond, OH 45157**

From: Joshua Jackson
Ohio EPA Southwest District Office
401 East Fifth Street
Dayton, OH 45402
937-285-6029
joshua.jackson@epa.state.oh.us

Attn: **Mr. Ken Butts**

Here within are transmitted the following:

2009 Reconnaissance Inspection Report generated from inspection of Laurel Bell Apartments wastewater treatment works.

Message:

This inspection report was sent certified to your last known address on George Park Road. The letter was returned to Ohio EPA. Contact me as soon as you receive this so we can discuss pathway to compliance. At this point we are moving forward with enforcement.

If you should have any questions, please feel free to contact me by telephone or electronic mail.

Respectfully,

Joshua Jackson
Environmental Specialist II
Division of Surface Water



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September 16, 2009

Laurel Bell Apartments
Attn: Mr. Ken Butts
7006 George Faul Road
Sardinia, OH 45171

Certified Mail

RECEIVED
OHIO EPA
OCT 07 2009
Southwest District

**RE: Notice of Violation
Laurel Bell Apartments WWTW / Reconnaissance Inspection Report
NPDES Permit No. OH0127213 / OEPA PERMIT NO. 1PW00038*BD**

Dear Mr. Butts:

On September 9, 2009, I conducted an NPDES Reconnaissance Inspection at the Laurel Bell Apartments wastewater treatment works (WWTW). The purpose of the inspection was to evaluate compliance with the terms and conditions of the facility's NPDES permit.

It has come to Ohio EPA's attention that Winelco, Inc. (Bob Reckers), is no longer operator of record for the WWTW. Without an operator of record, you are in violation of Part II, B., of the NPDES permit for Laurel Bell Apartments. **You must contract with an acceptable operator of record for the WWTW immediately. Once an operator has been secured, you must complete the attached Operator of Record Notification Form and send it to Ohio EPA Southwest District Office.**

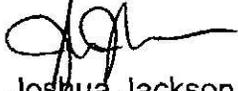
Our records show that you have not submitted discharge monitoring reports for the months of January – August of 2009. This is a violation of Part III, 4., of the NPDES permit for Laurel Bell Apartments. **You must immediately begin sampling and properly reporting the data to Ohio EPA (according to instructions within the NPDES permit).**

These items must be completed by no later than October 1, 2009, or this office will refer this case for enforcement to the Ohio EPA Legal Section. This typically results in administrative orders with a monetary penalty.

Mayor and Council
Page 2

If you have any questions, please feel free to contact me by phone at (937) 285-6029 or by electronic mail at joshua.jackson@epa.state.oh.us.

Respectfully,



Joshua Jackson
Environmental Specialist II
Division of Surface Water

Cc: Laurel Bell Apartments Management (w/enclosures)

Enclosures



State of Ohio Environmental Protection Agency
Southwest District Office

NPDES Compliance Inspection Report

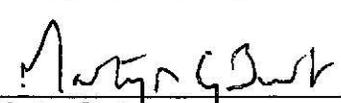
Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
1PW00038*BD	OH0127213	9/9/2009	R	S	2

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Laurel Bell Apartments 1881 Laurel Lindale Road Laurel, Ohio Clermont County	10:15 a.m.	6/1/2007
	Exit Time	Permit Expiration Date
	10:30 a.m.	5/31/2012
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
Name, Address and Title of Responsible Official	Phone Number	
Ken Butts 7006 George Faul Road Sardinia, OH 45171	937-446-4063	

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

Section D: Summary of Findings (Attach additional sheets if necessary)

1. No discharge monitoring reports have been submitted since 2008.
2. This facility has no operator of record.
3. A section of fence surrounding the sand filters had been separated. The gate for the aeration system/clarifier fence was ajar. It is a safety hazard for the public to have access to wastewater components, these items must be repaired immediately.
4. One of the sand filters had been cleaned and raked. The other sand filter was full of weeds. These should be cleaned out immediately.
5. The blower to the aeration system was on at the time of the inspection.
6. There was no discharge at the time of the inspection.

Inspector	Reviewer
 Joshua Jackson Division of Surface Water Southwest District Office	 Martyn Burt Compliance & Enforcement Supervisor Division of Surface Water Southwest District Office
Date 9-16-09	Date 9/18/09



Ohio Environmental Protection Agency
 Division of Drinking and Ground Waters
 Operator Certification Unit

Operator of Record (ORC) Notification Form

Ohio Environmental Protection Agency
 Division of Drinking and Ground Waters
 Operator Certification Unit
 50 West Town St, Suite 700
 P.O. Box 1049
 Columbus, OH 43216-1049

Phone: (614) 644-2752
 1- 866 - 411-OPCT (6728)
 Fax: (614) 644-2909
 email: opcert@epa.state.oh.us
 website: www.epa.state.oh.us/ddagw/opcert.html

I. SYSTEM INFORMATION

Name of System: _____ Phone Number: _____

PWS ID/NPDES Permit #: _____ STU # _____ Classification: _____

 Name of Facility Owner or Permittee, Title (Print) Facility Owner or Permittee (Signature)

II. SYSTEM TYPE (Check only one of the following. Use additional sheets if necessary.)

Public Water System (PWS)	Distribution System	Treatment Works	Collection System

III. OPERATOR OF RECORD INFORMATION

Add Additional(A), New (N) or Remove(R)	Name of Operator of Record	Certification Number & Expiration Date	I verify that I am the onsite certified operator responsible for the technical operation of the above referenced facility. (Signature of certified operator)*

* A signature by an operator of record who is being removed is not required.
 (Attach additional sheets if necessary.)

Amount of time an ORC spends onsite at the Facility: _____

For Internal Use Only	
Reviewed by: _____	Date of SDWIS update: _____
Date of Compliance Status Letter: _____	



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September 16, 2009

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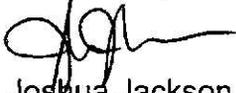
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Mayor and Council
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Joshua Jackson
Environmental Specialist II
Division of Surface Water

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Southwest District Office

NPDES Compliance Inspection Report

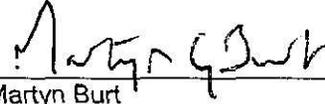
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 Joshua Jackson Division of Surface Water Southwest District Office	 Martyn Burt Compliance & Enforcement Supervisor Division of Surface Water Southwest District Office
9-10-09 Date	9/18/09 Date



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