



**Environmental
Protection Agency**

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



1PT0003920100226

SHELBY

DOROTHY LOVE RETIREMENT CENTER

LEIBFRITZ, SANDRA, 2010/02/26



**Environmental
Protection Agency**

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

February 26, 2010

Kelly Foster
Dorothy Love Retirement Community
3003 West Cisco Road
Sidney, OH 45365

CERTIFIED LETTER

**Re: Dorothy Love WWTP, Shelby County
Self-Monitoring Report NOV – October 2009 through January 2010
NPDES Permit No. 1PT00039/OH0046744**

Dear Mr. Foster:

We have received your self-monitoring reports covering the months of October 2009 through January 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 for Outfall 1PT00039001					
Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date
May 2009	Fecal Coliform	1D Conc	2000	2100.	5/28/2009
August 2009	Total Suspended Solids	1D Conc	18	20.	8/21/2009
August 2009	Fecal Coliform	1D Conc	2000	3600.	8/21/2009
September 2009	Fecal Coliform	1D Conc	2000	AK	9/18/2009
September 2009	Fecal Coliform	1D Conc	2000	AK	9/25/2009
September 2009	Fecal Coliform	30D Conc	1000	AK	9/01/2009
October 2009	CBOD 5 day	30D Conc	10	11.25	10/1/2009
October 2009	CBOD 5 day	1D Conc	15	66.	10/8/2009
October 2009	CBOD 5 day	1D Qty	5.91	20.0097	10/8/2009
October 2009	Fecal Coliform	1D Conc	2000	6500.	10/9/2009
October 2009	Fecal Coliform	1D Conc	2000	2700.	10/23/2009
January 2010	Nitrogen, Ammonia (NH3)	1D Conc	3.8	4.1	1/14/2010

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.

Mr. Foster
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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 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,



Sandra D. Leibfritz
Division of Surface Water

cc: Clark County Health Department

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DOROTHY LOVE RETIREMENT COMMUNITY
3003 WEST CISCO RD
SIDNEY OH 45365

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**KELLY FOSTER
DOROTHY LOVE RETIREMENT COMMUNITY
3003 WEST CISCO RD
SIDNEY OH 45365**

2. Article Number
(Transfer from service label)

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Cynthia London

 Agent Addressee

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Cynthia London

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ATTN: SANDRA D. LEIBFRITZ - SURFACE WTR DIV
401 EAST FIFTH ST
DAYTON OH 45402

