



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

December 1, 2009

Chestnut Lane Mobile Home Park
Attn: Ed Bechtol
715 Cincinnati-Batavia Pike
Cincinnati, OH 45245

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

Mr. Bechtol:

On November 20, 2009, I conducted an NPDES Reconnaissance Inspection at the Chestnut Lane Mobile Home Park wastewater treatment works (WWTW). The onsite caretaker Mr. Sonny Davis was present. The purpose of the inspection was to evaluate compliance with the terms and condition of the facility's NPDES permit.

As was noted in the September 14, 2009 Reconnaissance Inspection by Joshua Jackson, Chestnut Lane Mobile Home Park no longer has an operator of record for the facility. This puts Chestnut Lane Mobile Home Park in violation of Part II, B., of the NPDES permit. **You must contract with a certified operator of record for the WWTW immediately but no later than December 18, 2009. Once an operator has been secured, you must complete and submit an Operator of Record Notification Form to the Ohio EPA Southwest District Office.**

Discharge monitoring reports for the months of April – October 2009 have not been submitted. This is a violation of Part III, 4, of the NPDES permit. **You must begin sampling and properly reporting the data to Ohio EPA, according to the instruction in the NPDES permit.**

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



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NPDES Compliance Inspection Report

Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
1PV00085*CD	OH0105473	11/20/2009	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	12:00 PM	12/1/2007
	Exit Time	Permit Expiration Date
	12:20 PM	11/30/2012
Name(s) and Title(s) of On-Site Representatives		Phone Number(s)
Sonny Davis - Caretaker		
Name, Address and Title of Responsible Official		Phone Number
Ed Bechtol 715 Cincinnati-Batavia Pike Cincinnati, Ohio 45245		(513) 374-8899

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/A	Compliance Schedule
U	Operations & Maintenance	S	Effluent/Receiving Waters	N	Self-Monitoring Program
S	Facility Site Review	N	Sludge Storage/Disposal		Other
N	Collection System				

Section D: Summary of Findings (Attach additional sheets if necessary)	
<p>Items Noted During the Inspection:</p> <ol style="list-style-type: none"> The sand filters had been cleaned/raked. One sand filter was being dosed. The UV system was operational. The effluent was clear with no noticeable solids or odors. No solids deposition was noted near outfall. Onsite caretaker, Sonny Davis, records the daily readings. Mr. Davis reports that the power has not been turned off at the facility since June 2009. 	
Inspector	Reviewer
<p><i>Michelle Waller</i> 12/1/2009 Date</p> <p>Michelle Waller Division of Surface Water Southwest District Office</p>	<p><i>Martyn Burt</i> 12/2/2009 Date</p> <p>Martyn Burt Compliance & Enforcement Supervisor Division of Surface Water Southwest District Office</p>