



State of Ohio Environmental Protection Agency

Southwest District Office

401 E. Fifth St.
Dayton, Ohio 45402

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www.epa.state.oh.us

Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director

September 14, 2009

Chestnut Lane Mobile Home Park
Attn: Mr. Ed Bechtol
4400 State Route 222, Suite A
Batavia, OH 45103

Certified Mail

**RE: Notice of Violation
Chestnut Lane MHP WWTW / Reconnaissance Inspection Report
NPDES Permit No. OH0105473 / OEPA PERMIT NO. 1PV00085*CD**

Dear Mr. Bechtol:

On September 9, 2009, I conducted an NPDES Reconnaissance Inspection at the Chestnut Lane Mobile Home Park 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 the operator of record for Chestnut Lane Mobile Home Park. Without an operator of record for the WWTW, you are in violation of Part II, B., of the NPDES permit for Chestnut Lane Mobile Home Park. **You must contract with an acceptable operator of record for the WWTW immediately but no later than September 29, 2009. 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 April – August of 2009. This is a violation of Part III, 4., of the NPDES permit for Chestnut Lane Mobile Home Park. **You must begin sampling and properly reporting the data to Ohio EPA, according to instructions with the NPDES permit.**

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

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
1PV00085*CD	OH0105473	9/9/2009	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, OH Clermont County	9:30 a.m.	12/1/2007
	Exit Time	Permit Expiration Date
	9:50 a.m.	11/30/2012
Name(s) and Title(s) of On-Site Representatives		Phone Number(s)
Name, Address and Title of Responsible Official		Phone Number
Ed Bechtol, Owner 715 Cincinnati-Batavia Pike Cincinnati, OH 45245		513-374-8899 (cell phone) 513-528-2121 Office

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 checked="" type="checkbox"/>	Other
<input checked="" type="checkbox"/>	Collection System				

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

Items Noted During the Inspection:

1. The sand filters had been cleaned/raked.
2. The sand filters were being dosed at the time of the inspection.
3. The UV system was operational.
4. The effluent was relatively clear with no noticeable solids or odors. The receiving stream did not appear to have any objectionable solids, odors or scum layer.

Inspector	Reviewer
 Joshua Jackson Division of Surface Water Southwest District Office Date: 9-14-09	 Martyn Burt Compliance & Enforcement Supervisor Division of Surface Water Southwest District Office Date: 9/14/09



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:	