Ohio EPA
40 years and moving forward

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

April 30, 2013

Re: Jefferson County
Lake Lodge Mobile Home Village
Self-Monitoring Report Violations
Ohio EPA Permit 0PV00012*DD
Correspondence (PWW)

Mr. Nick Frankovich, General Mgr.
Property Services
P.O. Box 2005
Weirton, WV 26062

We have received your self-monitoring report covering the month of March 2013 for the referenced facility. Our review indicates violations of the conditions of your NPDES permit. The specific instances of noncompliance and/or deficiencies are as follows:

Station	Type	Date	Reporting Code	Parameter	Limit Type	Permit Limit	Reported Value
001	Limit	3/1/2013	00530	Total Suspended Solids	Monthly Conc.	12	14.
001	Limit	3/1/2013	00530	Total Suspended Solids	Monthly Load	0.68	1.80166
001	Limit	3/18/2013	00530	Total Suspended Solids	Daily Load	1.0	1.80166
001	Limit	3/1/2013	00610	Nitrogen, Ammonia (NH3)	Monthly Conc.	1.5	1.6
001	Limit	3/1/2013	00610	Nitrogen, Ammonia (NH3)	Monthly Load	0.09	.2059
001	Limit	3/18/2013	00610	Nitrogen, Ammonia (NH3)	Daily Load	0.13	.2059
001	Limit	3/1/2013	80082	CBOD 5 day	Monthly Load	0.57	.86222
001	Limit	3/18/2013	80082	CBOD 5 day	Daily Load	0.85	.86222

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.

Please inform this office, in writing, within ten days of receipt of this notification as to the reasons for the above referenced 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.

The Ohio EPA strongly encourages pollution prevention as the preferred approach for waste management. The first priority of pollution prevention is to eliminate the generation of wastes and pollutants at the source (source reduction). For those wastes or pollutants

that are generated, the second priority is to recycle or reuse them in an environmentally sound manner. You can benefit economically, help preserve the environment, and improve your public image by implementing pollution prevention programs. For more information about pollution prevention, including fact sheets and U.S. EPA's Facility Pollution Prevention Guide, (EPA/600/R-92/088), you may contact the Ohio EPA Pollution Prevention Section at (614) 644-3469 or me for additional information.

If there are any questions, please contact this office.

Sincerely,

Aaron Pennington
District Representative
Division of Surface Water

AP/dh