



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

August 21, 2013

Mr. Kreso Mikulic
Vinoklet Winery
11069 Colerain Avenue
Cincinnati, Ohio 45252

**RE: Compliance Evaluation Inspection
NPDES Permit 1PR00102*CD/OH0127141**

Dear Mr. Mikulic:

On August 16, 2013, I stopped by to inspect the sewage treatment system for compliance with the NPDES permit for this facility. Attached is a copy of my inspection report. A Notice of Violation is included in the report for the violation reported in June 2013. No response is required for this inspection. If you have any questions regarding the compliance evaluation, please call me at (937) 285-6101.

Sincerely,

A handwritten signature in black ink, appearing to read "Mary Osika", written in a cursive style.

Mary Osika
Environmental Specialist
Division of Surface Water

MO/kb

Enclosure

ec: Dan Wuebbeler, EWS

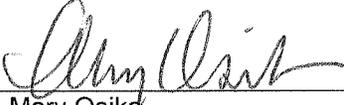


State of Ohio Environmental Protection Agency
Southwest District Office

NPDES Compliance Inspection Report
Semi-Public Sewage Disposal Inspection Form

Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
1PR00102*CD	OH0127141	8/16/2013	C	S	S-P

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Vinoklet Winery 11069 Colerain Avenue Cincinnati, Ohio 45252	12:30 pm	September 1, 2010
	Exit Time	Permit Expiration Date
	1:07 pm	August 31, 2015
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
Kreso Mikulic, Owner Dan Wuebbeler, Operator	(513) 385-9309 (513) 526-1765	
Name(s), Address and Title(s) of Operator of Record	Phone Number(s)	
Dan Wuebbeler, Wastewater Operator 1 Environmental Wastewater Service 8054 Blanchetta Drive Cincinnati, OH 45239	(513) 526-1765	
Name, Address and Title of Responsible Official	Phone Number	
Kreso Mikulic, Owner Vinoklet Winery 11069 Colerain Avenue Cincinnati, Ohio 45252	(513) 385-9309	

Ohio EPA Inspector	Ohio EPA Reviewer
 Mary Osika Division of Surface Water Southwest District Office	 Martyn Burt Compliance & Enforcement Supervisor Division of Surface Water Southwest District Office
8/21/2013 Date	8/21/13 Date

Permit # : 1PR00102*CD

NPDES #: OH0127141

Average Daily Design Flow:	2,600 Gallons/Day
Plant Serves:	Winery, restaurant
Average Daily Flow: (Period of Review):	140 Gallons/Day (2013)
Method of flow monitoring:	Flow meter
Type of alarms for plant:	visual

Pretreatment

Type of Pretreatment: **Trash Trap**
Does the Trash Trap need pumped: **No**
Maintenance of pretreatment components is: **Good**

Comments/Status:

**Secondary Treatment
(Aeration)**

Color of sludge: **Medium Brown**
Quality of Sludge: **Medium**
Foam: **None present**
Odor: **No objectionable odor present**

	Yes	No		Yes	No
Aeration is taking place	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Plant is septic	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Blowers are operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Blowers are on a timer	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Skimmers are operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Plant is flooded	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Diffusers are operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Grating is present	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sludge return is operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>			

Maintenance of aerating equipment is...**Good**

Comments/Status:

**Secondary Treatment
(Settling)**

Clarity: **Clear**
Condition of Weir: **Clean**
Weir is level: **Yes**

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Effluent in weir: **Clear**
Clarifier walls need scraped: **No**

Overall maintenance of settling components is: **Good**

Comments/Status:

Tertiary Treatment – N/A

	Yes	No		Yes	No
Surface sand Filters: Slow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Subsurface	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Distribution box operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Beds alternated	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are filters ponding/flooding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Beds raked	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sand filters overgrown	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Chlorination present	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UV present	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Dechlorination present	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Overall maintenance of components is: **Good**

Comments/Status:

Sludge Handling/Storage Disposal

Hauler name: Due to low flows no hauling in the past year

Disposal Site:

Sludge wasted from:

How often is sludge wasted:

Sludge drying beds: **No** Sludge holding tank: **Yes**

Overall maintenance of components is: **Good**

Comments/Status:

Plant Discharge

Discharge point is a: **Stream**

Name of discharge point: trib of Dunlap Run Discharge is visible: **Yes**

Quality of Effluent: **Clear**

Comments/Status: No discharge at time of inspection, effluent viewed in disinfection tank.

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Operator Requirements

Operator Class requirement: A Comply: yes

Operator Log Book: yes Comments: Place name of facility in Log book.

Records checked: Maintenance records & daily log

Comments:

Sampling Quality Control

General Lab Criteria: N/E

Any onsite analysis: yes

Parameters: Temperature, dissolved oxygen – using YSI multi probe, pH pen

Comments: lab, using Wastewater Services & Lab (Dennis Feichtner)

Discharge Monitoring Reports review

Compliance Review Period: 4/1/2012 – 7/1/2013

Comply with the permit conditions: no

Notice of Violation included: yes, see next page.

Comments: Operator reported the effluent violation in accordance with the permit conditions. Reason for violation: unknown.

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Notice of Violation for outfall 1PR00102 001

Please be advised that failure to comply with the effluent limitations or reporting requirement of your NPDES permit may be cause for enforcement action pursuant to the Ohio Revised Code Section 6111.

The following discharge data was reported to this agency for the month of June 2013 from this facility. The reported value is considered a violation of the conditions of the NPDES Permit 1PR00102*CD.

Parameter	Limit Type	Limit	Reported Value	Violation Date
Nitrogen, Ammonia (NH3)	30D Conc	1.0	1.1	6/1/2013