



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

October 8, 2013

Ms. Stephanie Welch  
Chestnut LLC  
15320 Kingston Street  
Brighton, CO 80602

**RE: Chestnut Lane MHP, 2817 Chestnut Lane, Monroe Twp., Clermont Co., Ohio  
NPDES Permit # OH0105473: OEPA Permit # 1PV00085\*CD  
Compliance Evaluation Inspection and Notice of Violation**

Dear Ms. Welch:

On Thursday, September 26, 2013, I conducted a reconnaissance inspection of the wastewater treatment system that serves Chestnut Lane MHP. Greg Beckman with BESCO, Inc., the contract operator for this facility was present during the inspection. The purpose of the inspection was to evaluate compliance with the terms and conditions of this facility's NPDES permit. As indicated in the attached report, three of the areas that were evaluated during the inspection received ratings other than "Satisfactory."

The area designated as "Effluent/Receiving Waters" received a "Marginal" rating due to violations of the final effluent limitations in this facility's current NPDES permit (1PV00085\*DD) that occurred between January 1, 2013, through September 31, 2013.

The area designated as "Records/Reports" received an "Unsatisfactory" rating due to the condition of the Operator of Record (ORC) logbook and other records stored at the treatment works site. The mailbox in which the ORC logbook and other records were stored was found to be defective in keeping the stored records free of moisture. The ORC logbook in particular was found to be wet. Better efforts need to be made to protect the ORC logbook and other records stored at the treatment works from wet weather and other conditions that could permanently damage the records or render them unusable. Also, due to the change that occurred back in May 2013 of the contract operations firm for this facility, an updated Operator of Record Notification Form needs to be submitted to the Operator Certification Unit in our Central Office in Columbus.

The area designated as "Facility Site Review" received an "Unsatisfactory" rating due to the lack of a sign or permanent marker at the outfall of the treatment works as required by Paragraph H on page 6 of your facility's current NPDES permit (1PV00085\*DD). As stated in Paragraph H, "the marker shall consist at a minimum of the name of the establishment to which the permit was issued, the Ohio EPA permit number, and the outfall number and a contact telephone number. The information shall be printed in

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letters not less than two inches in height. The marker shall be a minimum of 2 feet by 2 feet and shall be a minimum of 3 feet above ground level. The sign shall not be obstructed such that persons walking along the shore cannot read the sign. Vegetation shall be periodically removed to keep the sign visible. When an existing marker is replaced or reset, the new marker shall comply with the requirements of this section.”

Please provide this office with a written description of any actions, either taken or proposed, to address these situations. This written description should include the dates, either actual or proposed, for completion of these actions. Please provide this office with this written response within thirty days of receipt of this letter.

Please also be advised that a copy of the service contract with your current contract operations company needs to be maintained on-site at the treatment works serving your facility (as required by OAC 3745-7-02).

If you have any questions regarding this report, please contact me at (937) 285-6098.

Sincerely,



Ron Ware  
Environmental Specialist  
Division of Surface Water

RW/kb

cc: Greg Beckman, BESCO, Inc.



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
1PV00085*DD	OH0105473	09/26/2013	C	S	1

Section B: Facility Data

Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Chestnut Lane MHP 2817 Chestnut Lane Ohio Township, Clermont County	9:37 AM	January 1, 2013
	Exit Time	Permit Expiration Date
	10:05 AM	December 30, 2017
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
Greg Beckman, BESCO, Inc.	(513) 752 - 3570	
Name(s), Address and Title(s) of Operator of Record	Phone Number(s)	
Greg Beckman BESCO, Inc. 4259 Armstrong Blvd. Batavia, OH 45103	(513) 752 - 3570	
Name, Address and Title of Responsible Official	Phone Number	
Stephanie Welsh Chestnut LLC 15320 Kingston Street Brighton, CO 80602	1-303-654-9618	

Section C: Areas Evaluated During Inspection

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

S	Permit	U	Facility Site Review		
U	Records/Reports	N	Flow Measurement		
S	Operations & Maintenance	M	Effluent/Receiving Waters	S	Self-Monitoring Program

Ohio EPA Inspector

<i>Ron Ware</i>	<i>10/9/2013</i>	<i>Martyn Burt</i>	<i>10/9/2013</i>
Ron Ware Division of Surface Water Southwest District Office	Date	Martyn Burt Compliance & Enforcement Supervisor Division of Surface Water Southwest District Office	Date

We have reviewed the Discharge Monitoring Reports (DMR's) covering the months of January 2013 thru September 2013 for the wastewater treatment system that serves Chestnut Lane MHP. Our review indicates that there were violations of the conditions of the NPDES permit for this treatment system (NPDES Permit # OH0105473; OEPA Permit # 1PV00085\*DD). The specific instances of non-compliance and deficiencies were as follows:

**EFFLUENT LIMIT VIOLATIONS**  
**(Period of Review: January 1, 2012 – September 31, 2013)**

Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date
June 2013	Nitrogen, Ammonia (NH3)	30D Conc	2.0	3.67	6/1/2013
June 2013	Nitrogen, Ammonia (NH3)	7D Conc	3.0	3.67	6/22/2013
June 2013	Nitrogen, Ammonia (NH3)	30D Qty	0.0296	0.03517	6/1/2013

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.