



**Environmental  
Protection Agency**

Ted Strickland, Governor  
Lee Fisher, Lt. Governor  
Chris Korteski, Director



\*1PV0009420070322\*

DARKE

SHERWOOD FOREST MHP

MILLER, JOSEPH

2007/03/22



State of Ohio Environmental Protection Agency

**Southwest District Office**

401 E. Fifth St.  
Dayton, Ohio 45402

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

**March 22, 2007**

**Greenville Associates, LP c/o Mike Laber  
1120 N. Main Street  
Rochester, MI 48307**

**RE: NOTICE OF VIOLATION – Sherwood Forest Mobile Home Park WWTP  
Reconnaissance Inspection  
Greenville, Darke County**

Dear Mr. Laber,

On March 21, 2007, I conducted an inspection at the Sherwood Forest MHP wastewater treatment works. This inspection was conducted to determine compliance with the NPDES discharge permit.

Numerous effluent violations were noted during the period of October 1, 2005 to February 28, 2007. Effluent violation noted included numeric limitation violations, coding violations, and frequency violations. These violations are enumerated on attached lists. Please note that effluent violations are required to be reported as per Part III, Item 12 of your NPDES permit; entitled "Noncompliance Notification".

Loading violations and excessive flow appear to be contributing to effluent violations. What inflow and infiltration reduction measures are planned?

Provide a response to this Notice of Violation by **April 16, 2007**. Your response should include an explanation for effluent violations listed as well as a detailed description of items completed or planned to be completed to address these violations. If you have any questions, I can be reached at (937) 285-6109.

Sincerely,

Joe Miller  
Division of Surface Water  
Compliance and Enforcement

CC: Winelco Operators  
Sherwood Forest MHP



Permit #: 1PV00094\*CD  
 NPDES #: OH0122793



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
1PV00094*CD	OH0122793	3/21/2007	R	S	2

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Sherwood Forest MHP 4716 State Route 49 Greenville, OH 45331	11:15 AM	10/1/2005
	Exit Time	Permit Expiration Date
	11:25 AM	9/30/2010
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
N/A		
Name, Address and Title of Responsible Official	Phone Number	
Greenville Associates, LP c/o Mike Laber 1120 N. Main Street Rochester, MI 48307	248-601-8400	

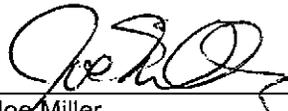
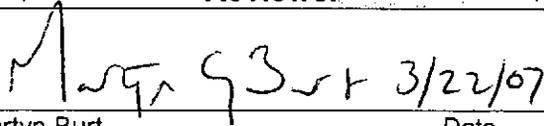
Section C: Areas Evaluated During Inspection					
(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)					
N	Permit	N	Flow Measurement	N	Pretreatment
N	Records/Reports	N	Laboratory	N	Compliance Schedule
N	Operations & Maintenance	M	Effluent/Receiving Waters	U	Self-Monitoring Program
S	Facility Site Review	N	Sludge Storage/Disposal	N	Other
N	Collection System				

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

Plant appeared to be running properly at the time of inspection. Good chocolate brown aeration.

Effluent was rated as marginal due to numerous effluent violations, many of which are loading related.

Self-monitoring was rated as unsatisfactory due to failure to monitor phosphorus as per the NPDES permit. Additionally, numerous frequency violations were noted.

Inspector	Reviewer
 Date: 3/22/07	 Date: 3/22/07
Joe Miller Division of Surface Water Southwest District Office	Martyn Burt Compliance & Enforcement Supervisor Division of Surface Water Southwest District Office



Reporting Period	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
October 2005	00610	Nitrogen, Ammonia (NH3	30D Conc	1.2	5.505	10/1/2005
October 2005	00610	Nitrogen, Ammonia (NH3	30D Qty	0.23	.66694	10/1/2005
October 2005	00610	Nitrogen, Ammonia (NH3	7D Conc	1.8	11.	10/15/2005
October 2005	00610	Nitrogen, Ammonia (NH3	7D Qty	0.35	1.33232	10/15/2005
December 2005	00530	Total Suspended Solids	30D Conc	12	12.25	12/1/2005
December 2005	00530	Total Suspended Solids	30D Qty	2.3	2.86335	12/1/2005
December 2005	80082	CBOD 5 day	30D Qty	1.9	1.94265	12/1/2005
December 2005	00530	Total Suspended Solids	7D Conc	18	19.	12/8/2005
December 2005	00530	Total Suspended Solids	7D Qty	3.5	3.52384	12/8/2005
December 2005	80082	CBOD 5 day	7D Conc	15	23.7	12/8/2005
December 2005	80082	CBOD 5 day	7D Qty	2.9	4.39552	12/8/2005
December 2005	00530	Total Suspended Solids	7D Qty	3.5	3.73201	12/15/2005
January 2006	00530	Total Suspended Solids	30D Conc	12	15.	1/1/2006
January 2006	00530	Total Suspended Solids	30D Qty	2.3	4.2392	1/1/2006
January 2006	00530	Total Suspended Solids	7D Conc	18	41.	1/15/2006
January 2006	00530	Total Suspended Solids	7D Qty	3.5	12.7251	1/15/2006
January 2006	00610	Nitrogen, Ammonia (NH3	7D Qty	0.7	.77593	1/15/2006
January 2006	80082	CBOD 5 day	7D Qty	2.9	4.65555	1/15/2006
February 2006	00530	Total Suspended Solids	30D Conc	12	70.5	2/1/2006
February 2006	00530	Total Suspended Solids	30D Qty	2.3	19.9062	2/1/2006
February 2006	80082	CBOD 5 day	30D Conc	10	15.425	2/1/2006
February 2006	80082	CBOD 5 day	30D Qty	1.9	4.1759	2/1/2006
February 2006	00530	Total Suspended Solids	7D Conc	18	254.	2/8/2006
February 2006	00530	Total Suspended Solids	7D Qty	3.5	74.0270	2/8/2006
February 2006	80082	CBOD 5 day	7D Conc	15	47.	2/8/2006
February 2006	80082	CBOD 5 day	7D Qty	2.9	13.6979	2/8/2006
March 2006	00530	Total Suspended Solids	30D Conc	12	16.8	3/1/2006
March 2006	00530	Total Suspended Solids	30D Qty	2.3	2.87887	3/1/2006
March 2006	00530	Total Suspended Solids	7D Conc	18	29.	3/15/2006
March 2006	00530	Total Suspended Solids	7D Qty	3.5	6.69567	3/15/2006
March 2006	80082	CBOD 5 day	7D Qty	2.9	3.18621	3/15/2006
March 2006	00530	Total Suspended Solids	7D Qty	3.5	3.61089	3/22/2006
April 2006	00530	Total Suspended Solids	30D Conc	12	18.5	4/1/2006
April 2006	00530	Total Suspended Solids	7D Conc	18	20.	4/1/2006
April 2006	00530	Total Suspended Solids	30D Qty	2.3	3.23144	4/1/2006
April 2006	00530	Total Suspended Solids	7D Qty	3.5	3.5579	4/1/2006
April 2006	00530	Total Suspended Solids	7D Conc	18	47.	4/22/2006
April 2006	00530	Total Suspended Solids	7D Qty	3.5	8.18317	4/22/2006
July 2006	00610	Nitrogen, Ammonia (NH3	30D Conc	1.2	4.9	7/1/2006
July 2006	00610	Nitrogen, Ammonia (NH3	30D Qty	0.23	.683	7/1/2006
July 2006	00610	Nitrogen, Ammonia (NH3	7D Conc	1.8	9.3	7/15/2006
July 2006	00610	Nitrogen, Ammonia (NH3	7D Qty	0.35	1.33762	7/15/2006
January 2007	00530	Total Suspended Solids	7D Qty	3.5	3.60332	1/1/2007

Reporting Period	Violation Date	Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported
October 2005	10/1/2005	001	00665	Phosphorus, Total (P)	1/Month	1	0
October 2005	10/1/2005	588	70318	Sludge Solids, Percent	1/Month	1	0
November 2005	11/1/2005	001	00665	Phosphorus, Total (P)	1/Month	1	0
November 2005	11/30/2005	001	00083	Color, Severity	1/Day	1	0
November 2005	11/30/2005	001	01330	Odor, Severity	1/Day	1	0
November 2005	11/30/2005	001	01350	Turbidity, Severity	1/Day	1	0
November 2005	11/30/2005	001	50050	Flow Rate	1/Day	1	0
December 2005	12/1/2005	001	00665	Phosphorus, Total (P)	1/Month	1	0
December 2005	12/8/2005	001	00010	Water Temperature	1/Day	1	0
December 2005	12/9/2005	001	00010	Water Temperature	1/Day	1	0
December 2005	12/9/2005	001	00083	Color, Severity	1/Day	1	0
December 2005	12/9/2005	001	01330	Odor, Severity	1/Day	1	0
December 2005	12/9/2005	001	01350	Turbidity, Severity	1/Day	1	0
January 2006	1/1/2006	001	00610	Nitrogen, Ammonia (NH3)	1/2Weeks	1	0
January 2006	1/1/2006	001	00665	Phosphorus, Total (P)	1/Month	1	0
January 2006	1/1/2006	588	70318	Sludge Solids, Percent	1/Month	1	0
January 2006	1/16/2006	001	00010	Water Temperature	1/Day	1	0
January 2006	1/16/2006	001	00083	Color, Severity	1/Day	1	0
January 2006	1/16/2006	001	01330	Odor, Severity	1/Day	1	0
January 2006	1/16/2006	001	01350	Turbidity, Severity	1/Day	1	0
February 2006	2/1/2006	001	00665	Phosphorus, Total (P)	1/Month	1	0
March 2006	3/1/2006	001	00665	Phosphorus, Total (P)	1/Month	1	0
April 2006	4/1/2006	001	00665	Phosphorus, Total (P)	1/Month	1	0
May 2006	5/1/2006	001	00300	Dissolved Oxygen	1/Week	1	0
May 2006	5/1/2006	001	00400	pH	1/Week	1	0
May 2006	5/1/2006	001	00665	Phosphorus, Total (P)	1/Month	1	0
June 2006	6/1/2006	001	00665	Phosphorus, Total (P)	1/Month	1	0
July 2006	7/1/2006	001	00665	Phosphorus, Total (P)	1/Month	1	0
July 2006	7/1/2006	588	70318	Sludge Solids, Percent	1/Month	1	0
July 2006	7/10/2006	001	00010	Water Temperature	1/Day	1	0
July 2006	7/10/2006	001	00083	Color, Severity	1/Day	1	0
July 2006	7/10/2006	001	01330	Odor, Severity	1/Day	1	0
July 2006	7/10/2006	001	01350	Turbidity, Severity	1/Day	1	0
August 2006	8/1/2006	001	00665	Phosphorus, Total (P)	1/Month	1	0
September 2006	9/1/2006	001	00665	Phosphorus, Total (P)	1/Month	1	0
October 2006	10/1/2006	001	00665	Phosphorus, Total (P)	1/Month	1	0
October 2006	10/1/2006	588	70318	Sludge Solids, Percent	1/Month	1	0
October 2006	10/3/2006	001	00010	Water Temperature	1/Day	1	0
October 2006	10/3/2006	001	00083	Color, Severity	1/Day	1	0
October 2006	10/3/2006	001	01330	Odor, Severity	1/Day	1	0
October 2006	10/3/2006	001	01350	Turbidity, Severity	1/Day	1	0
November 2006	11/1/2006	001	00665	Phosphorus, Total (P)	1/Month	1	0
November 2006	11/1/2006	588	70318	Sludge Solids, Percent	1/Month	1	0
December 2006	12/1/2006	001	00665	Phosphorus, Total (P)	1/Month	1	0
January 2007	1/1/2007	001	00665	Phosphorus, Total (P)	1/Month	1	0
January 2007	1/17/2007	001	00010	Water Temperature	1/Day	1	0
January 2007	1/17/2007	001	00083	Color, Severity	1/Day	1	0
January 2007	1/17/2007	001	01330	Odor, Severity	1/Day	1	0
January 2007	1/17/2007	001	01350	Turbidity, Severity	1/Day	1	0
February 2007	2/1/2007	001	00665	Phosphorus, Total (P)	1/Month	1	0
February 2007	2/8/2007	001	00300	Dissolved Oxygen	1/Week	1	0
February 2007	2/8/2007	001	00400	pH	1/Week	1	0
February 2007	2/8/2007	001	00530	Total Suspended Solids	1/Week	1	0
February 2007	2/8/2007	001	80082	CBOD 5 day	1/Week	1	0

Permit No	Reporting Period	Station	Reporting Code	Parameter	Reported Value	Violation Date
1PV00094*CD	February 2007	001	50050	Flow Rate	AD	2/15/2007
1PV00094*CD	February 2007	001	50050	Flow Rate	AD	2/16/2007
1PV00094*CD	February 2007	001	50050	Flow Rate	AD	2/17/2007
1PV00094*CD	February 2007	001	50050	Flow Rate	AD	2/18/2007
1PV00094*CD	February 2007	001	50050	Flow Rate	AD	2/19/2007
1PV00094*CD	February 2007	001	50050	Flow Rate	AD	2/20/2007
1PV00094*CD	February 2007	001	50050	Flow Rate	AD	2/21/2007
1PV00094*CD	February 2007	001	50050	Flow Rate	AD	2/22/2007
1PV00094*CD	February 2007	001	50050	Flow Rate	AD	2/23/2007
1PV00094*CD	February 2007	001	50050	Flow Rate	AD	2/24/2007
1PV00094*CD	February 2007	001	50050	Flow Rate	AD	2/25/2007
1PV00094*CD	February 2007	001	50050	Flow Rate	AD	2/26/2007
1PV00094*CD	February 2007	001	50050	Flow Rate	AD	2/27/2007
1PV00094*CD	February 2007	001	50050	Flow Rate	AD	2/28/2007

