



**Environmental  
Protection Agency**

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



\*1PV0009420080505\*

DARKE

SHERWOOD FOREST MHP

MILLER, JOSEPH

2008/05/05



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

**May 5, 2008**

**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 April 9, 2008, 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 March 1, 2007 to March 31, 2008. 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".

Excessive wet weather flows continue to contribute to effluent violations. I discussed this matter with Don Miller, on-site operator, and Bob Gomez, Winelco Contract Operations. Infiltration and inflow reduction efforts have not yielded a significant reduction in wet weather flows. Given the continued compliance issues at this wastewater treatment plant and the lack of success in I/I reduction despite a concerted effort, equalization of these flows appears necessary. The currently vacant lot #35 would be an ideal location for an equalization tank if adequate area cannot be located elsewhere.

In addition, we discussed the possibility of converting the old WWTP tankage into a sludge holding tank. A retrofit of this tank into sludge holding would require some changes but would provide a location for sludge wasting and provide WWTP flexibility.

A response to this inspection is requested. Your response should include the following items:

1. Explanations for listed effluent violations with proposed remedies.
2. A proposed schedule for submittal of a permit to install for flow equalization.
3. A proposed schedule for installation of flow equalization.
4. A proposed schedule for conversion of existing tank to sludge holding (a PTI would be required, but could be included with the PTI for flow equalization).



Provide a response to this Notice of Violation by **May 30, 2008**. If you have any questions, I can be reached at (937) 285-6109.

Sincerely,

A handwritten signature in black ink, appearing to read 'Joe Miller', written over a horizontal line.

Joe Miller  
Division of Surface Water  
Compliance and Enforcement

CC: Bob Gomez, Winelco  
Sherwood Forest MHP  
Darke County Health Department



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



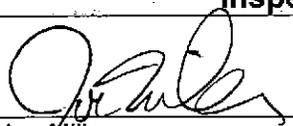
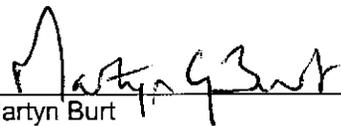
State of Ohio Environmental Protection Agency  
 Southwest District Office

**NPDES Compliance Inspection Report**

Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
1PV00094*CD	OH0122793	4/09/2008	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	2:00 PM	10/1/2005
	Exit Time	Permit Expiration Date
	3:15 PM	9/30/2010
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
Don Miller, Maintenance Bob Gomez, Winelco		
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	M	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	U	Sludge Storage/Disposal	N	Other
N	Collection System				

Section D: Summary of Findings (Attach additional sheets if necessary)	
<p>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. Flow monitoring was rated as marginal due to failure to report flow from January 2008 to March 2008. Self-monitoring was rated as unsatisfactory due to failure to monitor flow as per the NPDES permit. Additionally, numerous frequency violations were noted. Sludge holding should be provided for at least 10% of the daily design flow. Possibility of conversion of existing tank into sludge holding.</p>	
Inspector	Reviewer
 Joe Miller Division of Surface Water Southwest District Office	 Martyn Burt Compliance & Enforcement Supervisor Division of Surface Water Southwest District Office
5/15/08 Date	5/15/08 Date



**Sherwood Forest MHP Effluent Limitation Violations – March 2007 to March 2008**

Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
March 2007	001	00530	Total Suspended Solids	7D Conc	18	21.	3/1/2007
March 2007	001	00530	Total Suspended Solids	30D Qty	2.3	2.30601	3/1/2007
March 2007	001	00530	Total Suspended Solids	7D Qty	3.5	5.16653	3/1/2007
March 2007	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	2.5	4.005	3/1/2007
March 2007	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.5	.84907	3/1/2007
March 2007	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	3.8	8.	3/15/2007
March 2007	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	0.7	1.69568	3/15/2007
July 2007	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.2	4.605	7/1/2007
July 2007	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	1.8	9.2	7/1/2007
July 2007	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.23	.59256	7/1/2007
July 2007	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	0.35	1.18395	7/1/2007
December 2007	001	00530	Total Suspended Solids	30D Conc	12	15.5	12/1/2007
December 2007	001	00530	Total Suspended Solids	7D Conc	18	20.	12/1/2007
December 2007	001	00530	Total Suspended Solids	30D Qty	2.3	2.68735	12/1/2007
December 2007	001	00530	Total Suspended Solids	7D Qty	3.5	4.0121	12/1/2007
December 2007	001	00530	Total Suspended Solids	7D Conc	18	32.	12/8/2007
December 2007	001	00530	Total Suspended Solids	7D Qty	3.5	4.2392	12/8/2007
February 2008	001	00530	Total Suspended Solids	30D Conc	12	14.	2/1/2008
February 2008	001	80082	CBOD 5 day	7D Conc	15	23.1	2/22/2008
February 2008	001	00530	Total Suspended Solids	7D Conc	18	42.	2/22/2008
March 2008	001	00530	Total Suspended Solids	30D Conc	12	77.3333	3/1/2008
March 2008	001	00530	Total Suspended Solids	7D Conc	18	220.	3/1/2008
March 2008	001	80082	CBOD 5 day	30D Conc	10	16.6	3/1/2008
March 2008	001	80082	CBOD 5 day	7D Conc	15	45.7	3/1/2008



**Sherwood Forest MHP Effluent Frequency Violations – March 2007 to March 2008**

Reporting Period	Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported	Violation Date
March 2007	001	00665	Phosphorus, Total (P)	1/Month	1	0	03/01/2007
April 2007	588	70318	Sludge Solids, Percent	1/Month	1	0	04/01/2007
August 2007	588	70318	Sludge Solids, Percent	1/Month	1	0	08/01/2007
October 2007	588	70318	Sludge Solids, Percent	1/Month	1	0	10/01/2007
December 2007	001	00010	Water Temperature	1/Day	1	0	12/24/2007
December 2007	001	00083	Color, Severity	1/Day	1	0	12/24/2007
December 2007	001	01330	Odor, Severity	1/Day	1	0	12/24/2007
December 2007	001	01350	Turbidity, Severity	1/Day	1	0	12/24/2007
January 2008	001	00010	Water Temperature	1/Day	1	0	01/31/2008
March 2008	001	00010	Water Temperature	1/Day	1	0	03/07/2008
March 2008	001	00083	Color, Severity	1/Day	1	0	03/07/2008
March 2008	001	01330	Odor, Severity	1/Day	1	0	03/07/2008
March 2008	001	01350	Turbidity, Severity	1/Day	1	0	03/07/2008



Sherwood Forest MHP Effluent Code Violations – March 2007 to March 2008

Reporting Period	Station	Reporting Code	Parameter	Reported Value	Violation Date
March 2007	001	50050	Flow Rate	AD	3/1/2007
March 2007	001	50050	Flow Rate	AD	3/2/2007
March 2007	001	50050	Flow Rate	AD	3/3/2007
March 2007	001	50050	Flow Rate	AD	3/4/2007
March 2007	001	50050	Flow Rate	AD	3/5/2007
March 2007	001	50050	Flow Rate	AD	3/6/2007
July 2007	001	00300	Dissolved Oxygen	AD	7/25/2007
January 2008	001	50050	Flow Rate	AD	1/30/2008
January 2008	001	50050	Flow Rate	AD	1/31/2008
February 2008	001	50050	Flow Rate	AD	2/1/2008
February 2008	001	50050	Flow Rate	AD	2/2/2008
February 2008	001	50050	Flow Rate	AD	2/3/2008
February 2008	001	50050	Flow Rate	AD	2/4/2008
February 2008	001	50050	Flow Rate	AD	2/5/2008
February 2008	001	50050	Flow Rate	AD	2/6/2008
February 2008	001	50050	Flow Rate	AD	2/7/2008
February 2008	001	50050	Flow Rate	AD	2/8/2008
February 2008	001	50050	Flow Rate	AD	2/9/2008
February 2008	001	50050	Flow Rate	AD	2/10/2008
February 2008	001	50050	Flow Rate	AD	2/11/2008
February 2008	001	50050	Flow Rate	AD	2/12/2008
February 2008	001	50050	Flow Rate	AD	2/13/2008
February 2008	001	50050	Flow Rate	AD	2/14/2008
February 2008	001	50050	Flow Rate	AD	2/15/2008
February 2008	001	50050	Flow Rate	AD	2/16/2008
February 2008	001	50050	Flow Rate	AD	2/17/2008
February 2008	001	50050	Flow Rate	AD	2/18/2008
February 2008	001	50050	Flow Rate	AD	2/19/2008
February 2008	001	50050	Flow Rate	AD	2/20/2008
February 2008	001	50050	Flow Rate	AD	2/21/2008
February 2008	001	50050	Flow Rate	AD	2/22/2008
February 2008	001	50050	Flow Rate	AD	2/23/2008
February 2008	001	50050	Flow Rate	AD	2/24/2008
February 2008	001	50050	Flow Rate	AD	2/25/2008
February 2008	001	50050	Flow Rate	AD	2/26/2008
February 2008	001	50050	Flow Rate	AD	2/27/2008
February 2008	001	00300	Dissolved Oxygen	AD	2/27/2008
February 2008	001	50050	Flow Rate	AD	2/28/2008
February 2008	001	50050	Flow Rate	AD	2/29/2008
March 2008	001	50050	Flow Rate	AD	3/1/2008
March 2008	001	50050	Flow Rate	AD	3/2/2008
March 2008	001	50050	Flow Rate	AD	3/3/2008
March 2008	001	50050	Flow Rate	AD	3/4/2008
March 2008	001	50050	Flow Rate	AD	3/5/2008
March 2008	001	50050	Flow Rate	AD	3/6/2008
March 2008	001	50050	Flow Rate	AD	3/7/2008



March 2008	001	50050	Flow Rate	AD	3/8/2008
March 2008	001	50050	Flow Rate	AD	3/9/2008
March 2008	001	50050	Flow Rate	AD	3/10/2008
March 2008	001	50050	Flow Rate	AD	3/11/2008
March 2008	001	50050	Flow Rate	AD	3/12/2008
March 2008	001	50050	Flow Rate	AD	3/13/2008
March 2008	001	50050	Flow Rate	AD	3/14/2008
March 2008	001	50050	Flow Rate	AD	3/15/2008
March 2008	001	50050	Flow Rate	AD	3/16/2008
March 2008	001	50050	Flow Rate	AD	3/17/2008
March 2008	001	50050	Flow Rate	AD	3/18/2008
March 2008	001	00010	Water Temperature	AF	3/19/2008
March 2008	001	00083	Color, Severity	AF	3/19/2008
March 2008	001	00530	Total Suspended Solids	AF	3/19/2008
March 2008	001	00610	Nitrogen, Ammonia (NH3)	AF	3/19/2008
March 2008	001	00610	Nitrogen, Ammonia (NH3)	AF	3/19/2008
March 2008	001	00610	Nitrogen, Ammonia (NH3)	AF	3/19/2008
March 2008	001	00610	Nitrogen, Ammonia (NH3)	AF	3/19/2008
March 2008	001	01330	Odor, Severity	AF	3/19/2008
March 2008	001	01350	Turbidity, Severity	AF	3/19/2008
March 2008	001	50050	Flow Rate	AD	3/19/2008
March 2008	001	80082	CBOD 5 day	AF	3/19/2008
March 2008	001	00400	pH	AF	3/19/2008
March 2008	001	00300	Dissolved Oxygen	AF	3/19/2008
March 2008	001	50050	Flow Rate	AD	3/20/2008
March 2008	001	50050	Flow Rate	AD	3/21/2008
March 2008	001	50050	Flow Rate	AD	3/22/2008
March 2008	001	50050	Flow Rate	AD	3/23/2008
March 2008	001	50050	Flow Rate	AD	3/24/2008
March 2008	001	50050	Flow Rate	AD	3/25/2008
March 2008	001	50050	Flow Rate	AD	3/26/2008
March 2008	001	50050	Flow Rate	AD	3/27/2008
March 2008	001	50050	Flow Rate	AD	3/28/2008
March 2008	001	50050	Flow Rate	AD	3/29/2008
March 2008	001	50050	Flow Rate	AD	3/30/2008
March 2008	001	50050	Flow Rate	AD	3/31/2008

