



**Environmental
Protection Agency**

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



1PV0009720100517

CLARK

BROOKSIDE VILLAGE MHP

LEIBFRITZ, SANDRA 2010/05/17

**Environmental
Protection Agency**

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

May 17, 2010

Pete Stojich
GS Holdings- Brookside, Ltd.
6104 Whiting Drive
McHenry, IL 60050

CERTIFIED LETTER

**Re: Brookside Village MHP WWTP, Clark County
Compliance Evaluation Inspection
Notice of Violation November 2009 through April 2010**

Dear Mr. Stojich:

On May 12, 2010, I conducted an inspection at Brookside Village MHP located at 1962 Mahar Road, South Vienna. My inspection indicates violations of the conditions of your NPDES permit and Consent Order (case no. 2005 01 0211). The specific instances of noncompliance and deficiencies were as follows:

1. **NPDES Permit Transfer**. Brookside's NPDES permit must be transferred to the new owner by completing and submitting a NPDES permit transfer form. These forms were signed by Mr. Geyer at the last settlement meeting. Immediately complete this form by signing and submitting it to this office.
2. **Schedule of Compliance**. As owner and successor in interest, you are in violation of Brookside Village MHP's Schedule of Compliance for Part I.C a, b, c, d, e and f in NPDES permit no. 1PV00097*BD/OH0122742 and Orders 6 a, b, c, d, e and f in Consent Order (case no. 2005 01 0211) for Brookside Village MHP.
3. **"In Good Working Order"**. The lagoon is full of solids with little to no free board left in the lagoon which contributes to final effluent violations in violation of Part II, Item D.
4. **"In Good Working Order"**. Aeration in the aeration tanks was uneven which contributes to the final effluent violations in violation of Part II, Item D.
5. **"Operate as Efficiently as Possible"**. Plastic products and debris were observed in the skimmer and on the weirs in the clarifier causing the plant to operate inefficiently which contributes to final effluent limits in violation of Part II, Item D. What is the cause of the plastic products and debris in the clarifier? Is the plant hydraulically overloaded or do solids need to be pumped from the trash trap?

6. **“Operate as Efficiently as Possible”**. There were no dechlorination tablets in the sanuril tablet feeder causing the plant to operate inefficiently which contributes to final effluent limits in violation of Part II, Item D.
7. **“In Good Working Order”**. The motor to the clarifier was lying on the ground and the flight and chain was not working causing the plant to operate inefficiently which contributes to final effluent limits in violation of Part II, Item D.
8. **“In Good Working Order”**. The flow meter was not operating causing monitoring frequency violations in violation of Part II, Item D.
9. The fence, surrounding the aeration tanks and the clarifier, is approximately 4 feet in height. There is no fence around the tertiary lagoon or the chlorination/dechlorination tank. All treatment units of the WWTP must be secured at all times with a sturdy six foot perimeter fence with locking gate. What is your time line for securing the WWTP?

10. Final Effluent Limitations & Frequency Violations.

Final Effluent Limitation Violations for Outfall 1PV00097001					
Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date
December 2009	Total Suspended Solids	30D Qty	3.0	6.54048	12/1/2009
December 2009	Nitrogen, Ammonia (NH3	30D Conc	3.0	7.85	12/1/2009
December 2009	Nitrogen, Ammonia (NH3	30D Qty	0.96	12.8356	12/1/2009
December 2009	CBOD 5 day	30D Qty	3.0	9.75122	12/1/2009
December 2009	Total Suspended Solids	7D Qty	4.5	19.6214	12/22/2009
December 2009	Nitrogen, Ammonia (NH3	7D Conc	4.5	7.85	12/22/2009
December 2009	Nitrogen, Ammonia (NH3	7D Qty	1.44	12.8356	12/22/2009
December 2009	CBOD 5 day	7D Conc	15	17.7	12/22/2009
December 2009	CBOD 5 day	7D Qty	4.5	28.9416	12/22/2009
January 2010	Total Suspended Solids	30D Conc	12	21.	1/1/2010
January 2010	Nitrogen, Ammonia (NH3	30D Conc	3.0	7.23	1/1/2010
January 2010	CBOD 5 day	30D Conc	10	32.9	1/1/2010
January 2010	Total Suspended Solids	7D Conc	18	34.	1/15/2010
January 2010	Nitrogen, Ammonia (NH3	7D Conc	4.5	7.23	1/15/2010
January 2010	CBOD 5 day	7D Conc	15	32.9	1/15/2010
February 2010	Nitrogen, Ammonia (NH3	30D Conc	3.0	7.495	2/1/2010
February 2010	Nitrogen, Ammonia (NH3	7D Conc	4.5	7.53	2/1/2010
February 2010	Nitrogen, Ammonia (NH3	7D Conc	4.5	7.46	2/15/2010

Frequency Violations for Outfall 1PV00097001					
Reporting Period	Parameter	Sample Frequency	Expected	Reported	Violation Date
December 2009	Water Temperature	1/Day	1	0	12/31/2009
December 2009	Color, Severity	1/Day	1	0	12/31/2009
December 2009	Odor, Severity	1/Day	1	0	12/31/2009
December 2009	Turbidity, Severity	1/Day	1	0	12/31/2009
January 2010	Water Temperature	1/Day	1	0	01/02/2010
January 2010	Water Temperature	1/Day	1	0	01/03/2010
January 2010	Water Temperature	1/Day	1	0	01/09/2010
January 2010	Water Temperature	1/Day	1	0	01/10/2010
January 2010	Water Temperature	1/Day	1	0	01/16/2010
January 2010	Water Temperature	1/Day	1	0	01/17/2010
January 2010	Water Temperature	1/Day	1	0	01/23/2010
January 2010	Water Temperature	1/Day	1	0	01/24/2010
January 2010	Water Temperature	1/Day	1	0	01/30/2010
January 2010	Water Temperature	1/Day	1	0	01/31/2010
January 2010	Color, Severity	1/Day	1	0	01/02/2010
January 2010	Color, Severity	1/Day	1	0	01/03/2010
January 2010	Color, Severity	1/Day	1	0	01/09/2010
January 2010	Color, Severity	1/Day	1	0	01/10/2010
January 2010	Color, Severity	1/Day	1	0	01/16/2010
January 2010	Color, Severity	1/Day	1	0	01/17/2010
January 2010	Color, Severity	1/Day	1	0	01/23/2010
January 2010	Color, Severity	1/Day	1	0	01/24/2010
January 2010	Color, Severity	1/Day	1	0	01/30/2010
January 2010	Color, Severity	1/Day	1	0	01/31/2010
January 2010	Odor, Severity	1/Day	1	0	01/02/2010
January 2010	Odor, Severity	1/Day	1	0	01/03/2010
January 2010	Odor, Severity	1/Day	1	0	01/09/2010
January 2010	Odor, Severity	1/Day	1	0	01/10/2010
January 2010	Odor, Severity	1/Day	1	0	01/16/2010
January 2010	Odor, Severity	1/Day	1	0	01/17/2010
January 2010	Odor, Severity	1/Day	1	0	01/23/2010
January 2010	Odor, Severity	1/Day	1	0	01/24/2010
January 2010	Odor, Severity	1/Day	1	0	01/30/2010
January 2010	Odor, Severity	1/Day	1	0	01/31/2010
January 2010	Turbidity, Severity	1/Day	1	0	01/02/2010
January 2010	Turbidity, Severity	1/Day	1	0	01/03/2010
January 2010	Turbidity, Severity	1/Day	1	0	01/09/2010
January 2010	Turbidity, Severity	1/Day	1	0	01/10/2010
January 2010	Turbidity, Severity	1/Day	1	0	01/16/2010
January 2010	Turbidity, Severity	1/Day	1	0	01/17/2010
January 2010	Turbidity, Severity	1/Day	1	0	01/23/2010
January 2010	Turbidity, Severity	1/Day	1	0	01/24/2010
January 2010	Turbidity, Severity	1/Day	1	0	01/30/2010
January 2010	Turbidity, Severity	1/Day	1	0	01/31/2010

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ply with the effluent limitations or to satisfy the terms and conditions of your NPDES permit may tion pursuant to the Ohio Revised Code Chapter

s office, in writing, as to the reason for violations, ons taken or proposed to prevent any further clude the dates, either actual or proposed, for any questions, please contact me at (937) 285-

Sandra D. Leibfritz

Sandra D. Leibfritz
Compliance and Enforcement
Division of Surface Water

cc: Clark County Combined Health District
coontz@ohioattorneygeneral.gov
ray.coldiron@yahoo.com, Operator

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1. Article Addressed to:

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 GS HOLDINGS BROOKSIDE LTD
 6104 WHITING DRIVE
 MCHENRY IL 60050

 2. Article Number
 (Transfer from service label)

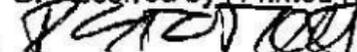
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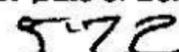
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