



**Environmental
Protection Agency**

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



1PV0009720100702

CLARK

BROOKSIDE VILLAGE MHP

LEIBFRITZ, SANDRA 2010/07/02

**Environmental
Protection Agency**

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

July 1, 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 May 2010**

Dear Mr. Stojich:

On June 17, 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 conditions of the wastewater treatment plant remain in the same condition as noted in the previous inspection dated May 17, 2010. 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"**. Grease balls and scum on the surface of the clarifier causing the plant to operate inefficiently which contributes to final effluent limits in violation of Part II, Item D.

6. **"In Good Working Order"**. The clarifier was not working, 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 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 for May 2010					
Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date
May 2010	Fecal Coliform	30D Conc	1000	3700.	5/1/2010
May 2010	Fecal Coliform	7D Conc	2000	3700.	5/15/2010
May 2010	Dissolved Oxygen	1D Conc	6.0	5.75	5/25/2010
May 2010	Fecal Coliform	30D Conc	1000	3700.	5/1/2010
May 2010	Fecal Coliform	7D Conc	2000	3700.	5/15/2010
May 2010	Dissolved Oxygen	1D Conc	6.0	5.75	5/25/2010

Frequency Violations for Outfall 1PV00097001 for May 2010						
Reporting Period	Parameter	Sample Frequency	Expected	Reported	Violation Date	
May 2010	Water Temperature	1/Day	1	0	05/02/2010	
May 2010	Water Temperature	1/Day	1	0	05/08/2010	
May 2010	Water Temperature	1/Day	1	0	05/09/2010	
May 2010	Water Temperature	1/Day	1	0	05/16/2010	
May 2010	Water Temperature	1/Day	1	0	05/22/2010	
May 2010	Water Temperature	1/Day	1	0	05/23/2010	
May 2010	Water Temperature	1/Day	1	0	05/29/2010	
May 2010	Water Temperature	1/Day	1	0	05/30/2010	
May 2010	Water Temperature	1/Day	1	0	05/31/2010	
May 2010	Color, Severity	1/Day	1	0	05/02/2010	
May 2010	Color, Severity	1/Day	1	0	05/08/2010	
May 2010	Color, Severity	1/Day	1	0	05/09/2010	
May 2010	Color, Severity	1/Day	1	0	05/16/2010	

Frequency Violations for Outfall 1PV00097001 for May 2010						
Reporting Period	Parameter	Sample Frequency	Expected	Reported	Violation Date	
May 2010	Color, Severity	1/Day	1	0	05/22/2010	
May 2010	Color, Severity	1/Day	1	0	05/23/2010	
May 2010	Color, Severity	1/Day	1	0	05/29/2010	
May 2010	Color, Severity	1/Day	1	0	05/30/2010	
May 2010	Color, Severity	1/Day	1	0	05/31/2010	
May 2010	Odor, Severity	1/Day	1	0	05/02/2010	
May 2010	Odor, Severity	1/Day	1	0	05/08/2010	
May 2010	Odor, Severity	1/Day	1	0	05/09/2010	
May 2010	Odor, Severity	1/Day	1	0	05/16/2010	
May 2010	Odor, Severity	1/Day	1	0	05/22/2010	
May 2010	Odor, Severity	1/Day	1	0	05/23/2010	
May 2010	Odor, Severity	1/Day	1	0	05/29/2010	
May 2010	Odor, Severity	1/Day	1	0	05/30/2010	
May 2010	Odor, Severity	1/Day	1	0	05/31/2010	
May 2010	Turbidity, Severity	1/Day	1	0	05/02/2010	
May 2010	Turbidity, Severity	1/Day	1	0	05/08/2010	
May 2010	Turbidity, Severity	1/Day	1	0	05/09/2010	
May 2010	Turbidity, Severity	1/Day	1	0	05/16/2010	
May 2010	Turbidity, Severity	1/Day	1	0	05/22/2010	
May 2010	Turbidity, Severity	1/Day	1	0	05/23/2010	
May 2010	Turbidity, Severity	1/Day	1	0	05/29/2010	
May 2010	Turbidity, Severity	1/Day	1	0	05/30/2010	
May 2010	Turbidity, Severity	1/Day	1	0	05/31/2010	
May 2010	Chlorine, Total Residu	1/Day	1	0	05/02/2010	
May 2010	Chlorine, Total Residu	1/Day	1	0	05/08/2010	
May 2010	Chlorine, Total Residu	1/Day	1	0	05/09/2010	
May 2010	Chlorine, Total Residu	1/Day	1	0	05/16/2010	
May 2010	Chlorine, Total Residu	1/Day	1	0	05/22/2010	
May 2010	Chlorine, Total Residu	1/Day	1	0	05/23/2010	
May 2010	Chlorine, Total Residu	1/Day	1	0	05/29/2010	
May 2010	Chlorine, Total Residu	1/Day	1	0	05/30/2010	
May 2010	Chlorine, Total Residu	1/Day	1	0	05/31/2010	

Please be advised that failure to comply with the effluent limitations or to satisfy the monitoring, reporting requirements or terms and conditions of your NPDES permit may be cause for escalated enforcement action pursuant to the Ohio Revised Code Chapter 6111.

Mr. Stojich
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No later than July 9, 2010 inform this office, in writing, as to the reason for violations, as well as a description of the actions taken or proposed to prevent any further violations. Your response should include the dates, either actual or proposed, for completion of the actions. If you have any questions, please contact me at (937) 285-6104.

Sincerely,



Sandra D. Leibfritz
Compliance and Enforcement
Division of Surface Water

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

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