



**Environmental  
Protection Agency**

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



\*1PV0009720101130\*

CLARK

BROOKSIDE VILLAGE MHP

LEIBFRITZ, SANDRA 2010/11/30

**Environmental  
Protection Agency**

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

November 30, 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, NPDES No. 1PV00097\*BD/OH0122742  
Notice of Violation September and October 2010**

Dear Mr. Stojich:

On November 23, 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 similar to conditions as noted in the previous three inspections (dated May 17, 2010, July 1, 2010 and October 13, 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. **Part II, Item D.** Mixed liquor suspended solids (brown in color) were observed at the inlet of the lagoon. The lagoon is full of solids with little to no free board left in the lagoon which causes the plant to operate inefficiently and contributes to final effluent violations in violation of Part II, Item D.
4. **Part II, Item D.** Aeration in the aeration tanks was uneven which causes the plant to operate inefficiently and contributes to the final effluent violations in violation of Part II, Item D.
5. **Part II, Item D.** Pin floc in the clarifier causes the plant to operate inefficiently which contributes to final effluent limits in violation of Part II, Item D.

6. 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?

7. Final Effluent Limitations & Frequency Violations.

Final Effluent Limitations for September and October 2010 for Outfall 001					
Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date
October 2010	Nitrogen, Ammonia (NH3)	30D Conc	1.0	3.14	10/1/2010
October 2010	Nitrogen, Ammonia (NH3)	7D Conc	1.5	3.14	10/15/2010

Frequency Violations for September and October 2010 for Outfall 001					
Reporting Period	Parameter	Sample Frequency	Expected	Reported	Violation Date
September 2010	Water Temperature	1/Day	1	0	09/04/2010
September 2010	Water Temperature	1/Day	1	0	09/05/2010
September 2010	Water Temperature	1/Day	1	0	09/06/2010
September 2010	Water Temperature	1/Day	1	0	09/11/2010
September 2010	Water Temperature	1/Day	1	0	09/12/2010
September 2010	Water Temperature	1/Day	1	0	09/18/2010
September 2010	Water Temperature	1/Day	1	0	09/19/2010
September 2010	Water Temperature	1/Day	1	0	09/25/2010
September 2010	Water Temperature	1/Day	1	0	09/26/2010
September 2010	Color, Severity	1/Day	1	0	09/04/2010
September 2010	Color, Severity	1/Day	1	0	09/05/2010
September 2010	Color, Severity	1/Day	1	0	09/06/2010
September 2010	Color, Severity	1/Day	1	0	09/11/2010
September 2010	Color, Severity	1/Day	1	0	09/12/2010
September 2010	Color, Severity	1/Day	1	0	09/18/2010
September 2010	Color, Severity	1/Day	1	0	09/19/2010
September 2010	Color, Severity	1/Day	1	0	09/25/2010
September 2010	Color, Severity	1/Day	1	0	09/26/2010
September 2010	Color, Severity	1/Day	1	0	09/30/2010
September 2010	Total Suspended Solids	1/Week	1	0	09/01/2010
September 2010	Total Suspended Solids	1/Week	1	0	09/08/2010
September 2010	Total Suspended Solids	1/Week	1	0	09/15/2010
September 2010	Total Suspended Solids	1/Week	1	0	09/22/2010
September 2010	Nitrogen, Ammonia (NH3)	1/2Weeks	1	0	09/01/2010
September 2010	Nitrogen, Ammonia (NH3)	1/2Weeks	1	0	09/15/2010
September 2010	Odor, Severity	1/Day	1	0	09/04/2010
September 2010	Odor, Severity	1/Day	1	0	09/05/2010
September 2010	Odor, Severity	1/Day	1	0	09/06/2010
September 2010	Odor, Severity	1/Day	1	0	09/11/2010

Frequency Violations for September and October 2010 for Outfall 001

Reporting Period	Reporting Period	Reporting Period	Reporting Period	Reporting Period	Reporting Period
September 2010	Odor, Severity	1/Day	1	0	09/12/2010
September 2010	Odor, Severity	1/Day	1	0	09/18/2010
September 2010	Odor, Severity	1/Day	1	0	09/19/2010
September 2010	Odor, Severity	1/Day	1	0	09/25/2010
September 2010	Odor, Severity	1/Day	1	0	09/26/2010
September 2010	Turbidity, Severity	1/Day	1	0	09/04/2010
September 2010	Turbidity, Severity	1/Day	1	0	09/05/2010
September 2010	Turbidity, Severity	1/Day	1	0	09/06/2010
September 2010	Turbidity, Severity	1/Day	1	0	09/11/2010
September 2010	Turbidity, Severity	1/Day	1	0	09/12/2010
September 2010	Turbidity, Severity	1/Day	1	0	09/18/2010
September 2010	Turbidity, Severity	1/Day	1	0	09/19/2010
September 2010	Turbidity, Severity	1/Day	1	0	09/25/2010
September 2010	Turbidity, Severity	1/Day	1	0	09/26/2010
September 2010	Fecal Coliform	1/Month	1	0	09/01/2010
September 2010	CBOD 5 day	1/Week	1	0	09/01/2010
September 2010	CBOD 5 day	1/Week	1	0	09/08/2010
September 2010	CBOD 5 day	1/Week	1	0	09/15/2010
September 2010	CBOD 5 day	1/Week	1	0	09/22/2010
October 2010	Water Temperature	1/Day	1	0	10/02/2010
October 2010	Water Temperature	1/Day	1	0	10/03/2010
October 2010	Water Temperature	1/Day	1	0	10/09/2010
October 2010	Water Temperature	1/Day	1	0	10/10/2010
October 2010	Water Temperature	1/Day	1	0	10/16/2010
October 2010	Water Temperature	1/Day	1	0	10/17/2010
October 2010	Water Temperature	1/Day	1	0	10/23/2010
October 2010	Water Temperature	1/Day	1	0	10/24/2010
October 2010	Water Temperature	1/Day	1	0	10/28/2010
October 2010	Water Temperature	1/Day	1	0	10/29/2010
October 2010	Water Temperature	1/Day	1	0	10/30/2010
October 2010	Water Temperature	1/Day	1	0	10/31/2010
October 2010	Color, Severity	1/Day	1	0	10/02/2010
October 2010	Color, Severity	1/Day	1	0	10/03/2010
October 2010	Color, Severity	1/Day	1	0	10/09/2010
October 2010	Color, Severity	1/Day	1	0	10/10/2010
October 2010	Color, Severity	1/Day	1	0	10/16/2010
October 2010	Color, Severity	1/Day	1	0	10/17/2010
October 2010	Color, Severity	1/Day	1	0	10/23/2010
October 2010	Color, Severity	1/Day	1	0	10/24/2010
October 2010	Color, Severity	1/Day	1	0	10/28/2010
October 2010	Color, Severity	1/Day	1	0	10/29/2010
October 2010	Color, Severity	1/Day	1	0	10/30/2010
October 2010	Color, Severity	1/Day	1	0	10/31/2010
October 2010	Odor, Severity	1/Day	1	0	10/02/2010
October 2010	Odor, Severity	1/Day	1	0	10/03/2010
October 2010	Odor, Severity	1/Day	1	0	10/09/2010
October 2010	Odor, Severity	1/Day	1	0	10/10/2010

Frequency Violations for September and October 2010 for Outfall 001

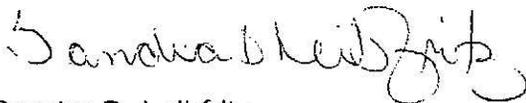
Reporting Period	Reporting Period	Reporting Period	Reporting Period	Reporting Period	Reporting Period
October 2010	Odor, Severity	1/Day	1	0	10/16/2010
October 2010	Odor, Severity	1/Day	1	0	10/17/2010
October 2010	Odor, Severity	1/Day	1	0	10/23/2010
October 2010	Odor, Severity	1/Day	1	0	10/24/2010
October 2010	Odor, Severity	1/Day	1	0	10/28/2010
October 2010	Odor, Severity	1/Day	1	0	10/29/2010
October 2010	Odor, Severity	1/Day	1	0	10/30/2010
October 2010	Odor, Severity	1/Day	1	0	10/31/2010
October 2010	Turbidity, Severity	1/Day	1	0	10/02/2010
October 2010	Turbidity, Severity	1/Day	1	0	10/03/2010
October 2010	Turbidity, Severity	1/Day	1	0	10/09/2010
October 2010	Turbidity, Severity	1/Day	1	0	10/10/2010
October 2010	Turbidity, Severity	1/Day	1	0	10/16/2010
October 2010	Turbidity, Severity	1/Day	1	0	10/17/2010
October 2010	Turbidity, Severity	1/Day	1	0	10/23/2010
October 2010	Turbidity, Severity	1/Day	1	0	10/24/2010
October 2010	Turbidity, Severity	1/Day	1	0	10/28/2010
October 2010	Turbidity, Severity	1/Day	1	0	10/29/2010
October 2010	Turbidity, Severity	1/Day	1	0	10/30/2010
October 2010	Turbidity, Severity	1/Day	1	0	10/31/2010
October 2010	Fecal Coliform	1/Month	1	0	10/01/2010
October 2010	Flow Rate	1/Day	1	0	10/27/2010
October 2010	Flow Rate	1/Day	1	0	10/28/2010
October 2010	Flow Rate	1/Day	1	0	10/29/2010
October 2010	Flow Rate	1/Day	1	0	10/30/2010
October 2010	Flow Rate	1/Day	1	0	10/31/2010
October 2010	Chlorine, Total Residu	1/Day	1	0	10/01/2010
October 2010	Chlorine, Total Residu	1/Day	1	0	10/02/2010
October 2010	Chlorine, Total Residu	1/Day	1	0	10/03/2010
October 2010	Chlorine, Total Residu	1/Day	1	0	10/04/2010
October 2010	Chlorine, Total Residu	1/Day	1	0	10/05/2010
October 2010	Chlorine, Total Residu	1/Day	1	0	10/06/2010
October 2010	Chlorine, Total Residu	1/Day	1	0	10/07/2010
October 2010	Chlorine, Total Residu	1/Day	1	0	10/08/2010
October 2010	Chlorine, Total Residu	1/Day	1	0	10/09/2010
October 2010	Chlorine, Total Residu	1/Day	1	0	10/10/2010
October 2010	Chlorine, Total Residu	1/Day	1	0	10/11/2010
October 2010	Chlorine, Total Residu	1/Day	1	0	10/12/2010
October 2010	Chlorine, Total Residu	1/Day	1	0	10/13/2010
October 2010	Chlorine, Total Residu	1/Day	1	0	10/14/2010
October 2010	Chlorine, Total Residu	1/Day	1	0	10/15/2010
October 2010	Chlorine, Total Residu	1/Day	1	0	10/16/2010
October 2010	Chlorine, Total Residu	1/Day	1	0	10/17/2010
October 2010	Chlorine, Total Residu	1/Day	1	0	10/18/2010
October 2010	Chlorine, Total Residu	1/Day	1	0	10/19/2010
October 2010	Chlorine, Total Residu	1/Day	1	0	10/20/2010
October 2010	Chlorine, Total Residu	1/Day	1	0	10/21/2010

Reporting Period	Reporting Period	Reporting Period	Reporting Period	Reporting Period	Reporting Period
October 2010	Chlorine, Total Residu	1/Day	1	0	10/22/2010
October 2010	Chlorine, Total Residu	1/Day	1	0	10/23/2010
October 2010	Chlorine, Total Residu	1/Day	1	0	10/24/2010
October 2010	Chlorine, Total Residu	1/Day	1	0	10/25/2010
October 2010	Chlorine, Total Residu	1/Day	1	0	10/26/2010
October 2010	Chlorine, Total Residu	1/Day	1	0	10/27/2010
October 2010	Chlorine, Total Residu	1/Day	1	0	10/28/2010
October 2010	Chlorine, Total Residu	1/Day	1	0	10/29/2010
October 2010	Chlorine, Total Residu	1/Day	1	0	10/30/2010
October 2010	Chlorine, Total Residu	1/Day	1	0	10/31/2010

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.

No later than December 17, 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  
[bcoontz@dps.state.oh.us](mailto:bcoontz@dps.state.oh.us)  
[margaret.malone@ohioattorneygeneral.gov](mailto:margaret.malone@ohioattorneygeneral.gov)  
[ray.coldiron@yahoo.com](mailto:ray.coldiron@yahoo.com), Operator

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