



**Environmental  
Protection Agency**

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



\*1PV0005620080131\*

CLARK CHATEAU ESTATES MHP

LEIBFRITZ, SANDRA 2008/01/31



State of Ohio Environmental Protection Agency

Southwest District Office

401 East Fifth Street  
Dayton, Ohio 45402-2911

TELE: (937) 285-6357 FAX: (937) 285-6249  
[www.epa.state.oh.us](http://www.epa.state.oh.us)

Ted Strickland, Governor  
Lee Fisher, Lt. Governor  
Laura Powell, Acting Director

January 31, 2008

Jack Duncan  
Chateau Estates MHP  
3454 Folk Ream Road  
Springfield, OH 45502

**CERTIFIED MAIL**

**Re: Self-Monitoring Report, Notice of Violation – February 2007 - December 2007  
Chateau Estates MHP NPDES No. 1PV00056\*BD/OH0072397  
Clark County**

Dear Mr. Duncan:

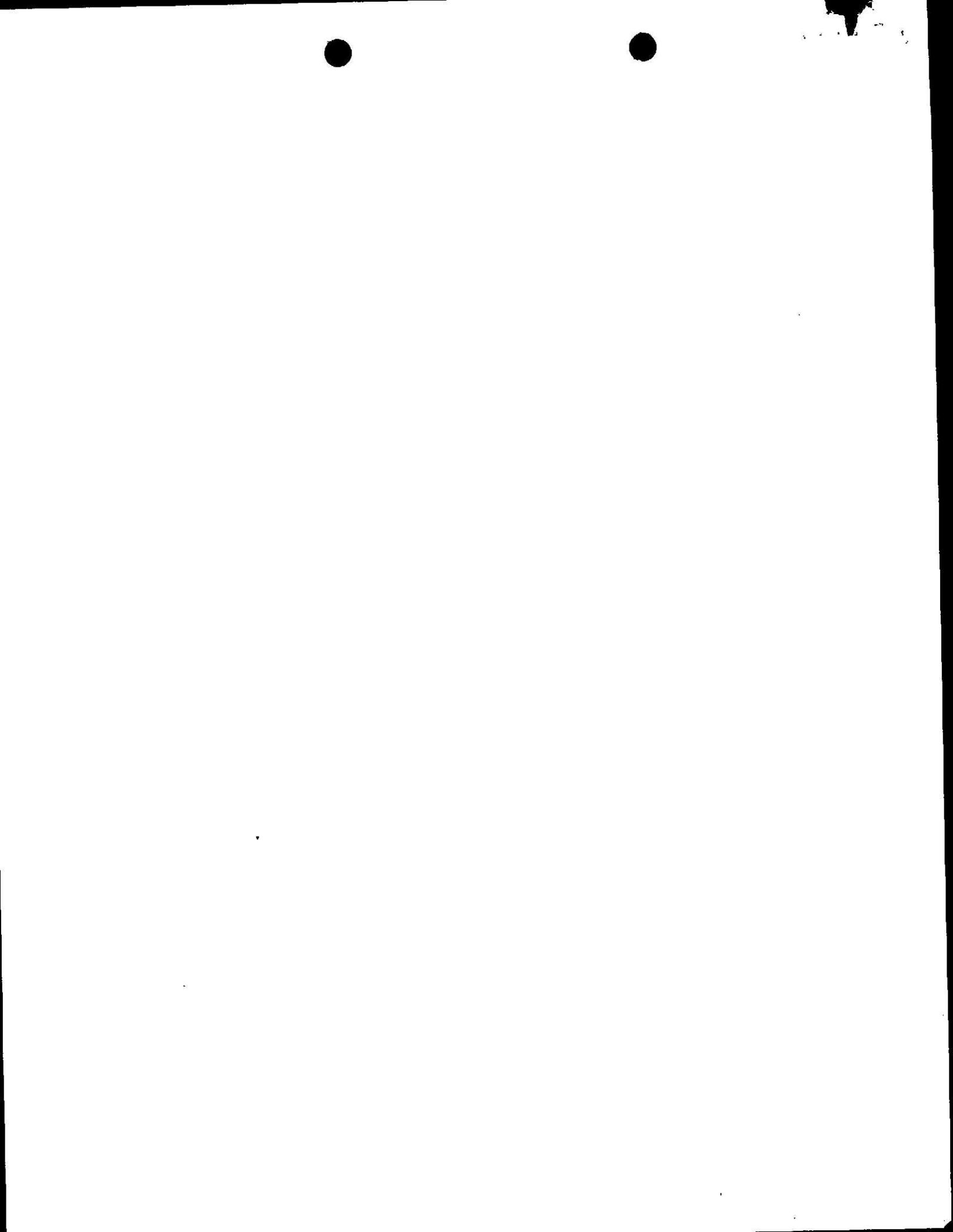
We have received some of your self-monitoring reports covering the months of February 2007 through December 2007 for the above-referenced facility. Our review indicates violations of the conditions of your NPDES Permit (NPDES Permit # 1PV00056\*BD; OEPA Permit # OH0072397). The specific instances of noncompliance and deficiencies were as follows:

**July 2007 MOR** - Ohio EPA has not received Chateau Estates' MORs (outfall 001 and 581) for the month of July 2007 in violation of Part III, Item 4 (REPORTING) of Chateau Estates' NPDES permit. Immediately submit this report.

**December 2007 MOR** - Ohio EPA has not received Chateau Estates' MORs (outfall 001 and 581) for the month of December 2007 in violation of Part III, Item 4 (REPORTING) of Chateau Estates' NPDES permit. Immediately submit this report.

In addition, Chateau Estates has not responded to Ohio EPA's inspection report (dated June 19, 2007) or submitted a Sludge Management Plan required by Ohio Administrative Code Chapter 3745-40 for closure of the tertiary lagoon. Ohio EPA informed Chateau Estates on at least three occasions (letters dated August 26, 2005, May 3, 2007 and August 8, 2006) to close the tertiary lagoon. Immediately submit a sludge management plan and a response to the last inspection report.

Chateau Estates' letter (dated January 29, 2007) indicated that the sanitary sewer has inflow and infiltration problems. As part of your response, describe the actions that have been taken or are proposed to be taken to reduce/eliminate inflow and infiltration into the sanitary sewer.



Mr. Duncan  
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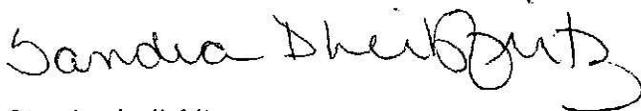
Chateau Estates' NPDES permit expired on June 17, 1993. Since a renewal application was submitted prior to expiration date, the conditions of the expired NPDES permit remains in force until the Director acts on the permit application pursuant to OAC 3745-33-03(B).

Please be advised that Ohio EPA Southwest District Office has recommended enforcement action against Chateau Estates for violations of Ohio Revised Code Chapter 6111.

Please inform this office, in writing, within ten days of receipt of this notification as to the reasons for the above referenced 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.

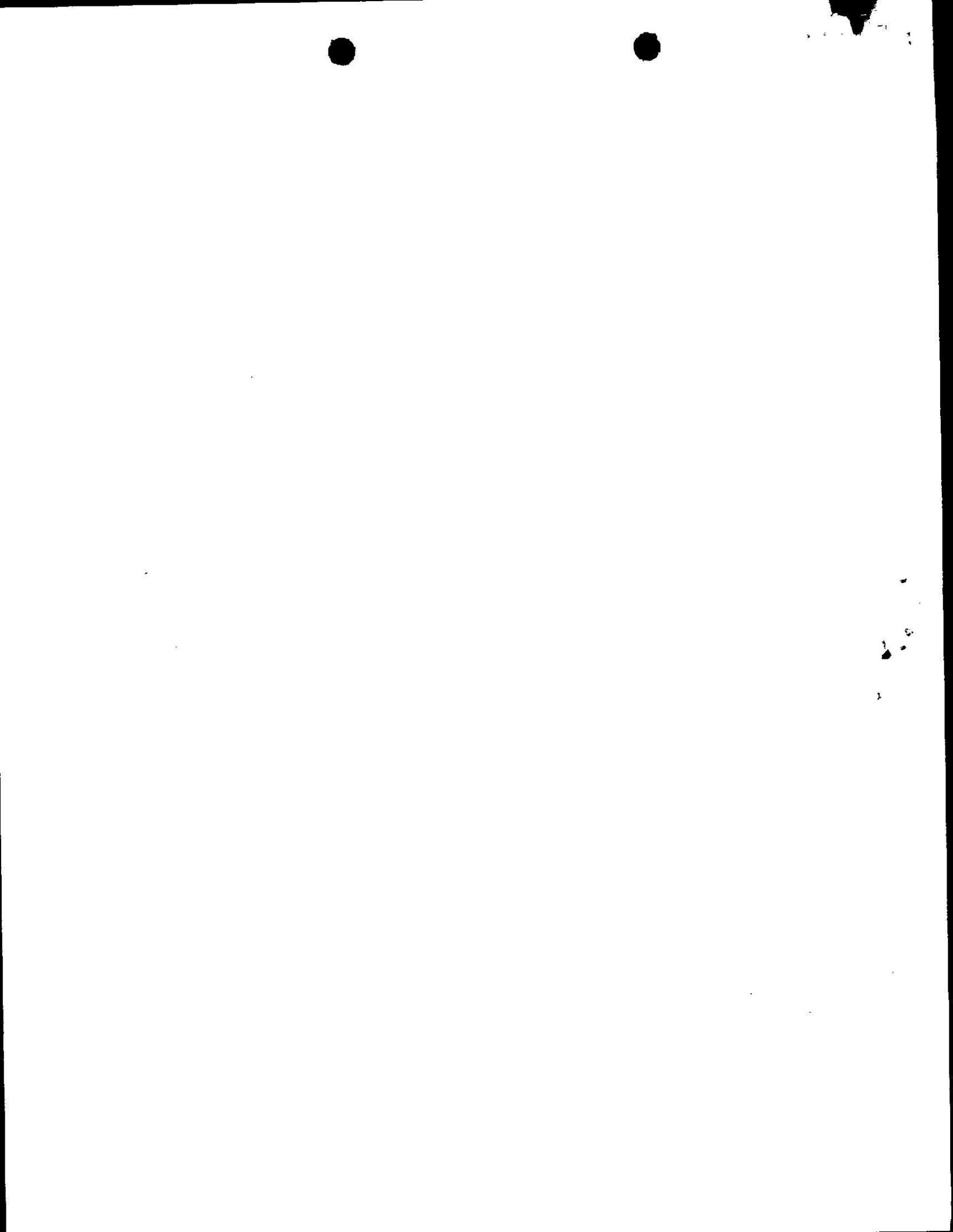
If you have any questions regarding the above, please contact me at (937) 285-6104.

Sincerely,



Sandra Leibfritz  
Compliance and Enforcement  
Division of Surface Water

cc: Clark County Combined Health District



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JACK DUNCAN  
 CHATEAU ESTATES MHP  
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JACK DUNCAN  
 CHATEAU ESTATES MHP  
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 SPRINGFIELD OH 45502

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SANDY LEIBFRITZ  
OHIO EPA  
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