



**Environmental
Protection Agency**

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



1PV0012620091201

CLARK

TECUMSEH COURT MHP

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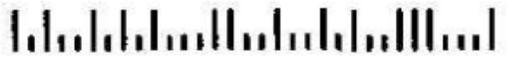
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State of Ohio Environmental Protection Agency

Southwest District Office

401 East Fifth Street
Dayton, Ohio 45402-2911

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

Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director

December 1, 2009

Anthony Zimmerman
9420 Belfontaine Road
New Carlisle, OH 45344

CERTIFIED LETTER

**Re: Tecumseh Court MHP, Clark County
Noncompliance Notification – Director’s Final Findings & Orders (July 20, 2009)
Self-Monitoring Report NOV – May 2009 through October 2009
NPDES Permit No. 1PV00126*AD/OH0137308**

Dear Mr. Zimmerman:

We have received your self-monitoring reports covering the months of May 2009 through October 2009 for the above-referenced facility. Our review indicates violations of the conditions of your NPDES permit. The specific instances of noncompliance and deficiencies were as follows:

Final Effluent Limitation Violations for Outfall 001						
Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date	
May 2009	Nitrogen, Ammonia (NH3	30D Conc	1.0	4.9	5/1/2009	
May 2009	Nitrogen, Ammonia (NH3	7D Conc	1.5	4.9	5/1/2009	
May 2009	Nitrogen, Ammonia (NH3	30D Qty	0.029	.21143	5/1/2009	
May 2009	Nitrogen, Ammonia (NH3	7D Qty	0.04	.21143	5/1/2009	
May 2009	Fecal Coliform	30D Conc	1000	38000.	5/1/2009	
May 2009	Fecal Coliform	7D Conc	2000	38000.	5/1/2009	
May 2009	CBOD 5 day	30D Qty	0.3	.37971	5/1/2009	
May 2009	Dissolved Oxygen	1D Conc	6.0	4.	5/4/2009	
May 2009	Dissolved Oxygen	1D Conc	6.0	4.1	5/11/2009	
May 2009	Dissolved Oxygen	1D Conc	6.0	3.7	5/18/2009	
May 2009	Dissolved Oxygen	1D Conc	6.0	3.5	5/26/2009	
June 2009	Total Suspended Solids	30D Conc	12.0	76.	6/1/2009	
June 2009	Total Suspended Solids	7D Conc	18.0	76.	6/1/2009	
June 2009	Total Suspended Solids	30D Qty	0.35	1.89856	6/1/2009	
June 2009	Total Suspended Solids	7D Qty	0.53	1.89856	6/1/2009	
June 2009	Nitrogen, Ammonia (NH3	30D Conc	1.0	53.	6/1/2009	
June 2009	Nitrogen, Ammonia (NH3	7D Conc	1.5	53.	6/1/2009	
June 2009	Nitrogen, Ammonia (NH3	30D Qty	0.029	1.32399	6/1/2009	
June 2009	Nitrogen, Ammonia (NH3	7D Qty	0.04	1.32399	6/1/2009	
June 2009	CBOD 5 day	30D Conc	10.0	37.2	6/1/2009	
June 2009	CBOD 5 day	7D Conc	15.0	37.2	6/1/2009	
June 2009	CBOD 5 day	30D Qty	0.3	.92929	6/1/2009	
June 2009	CBOD 5 day	7D Qty	0.44	.92929	6/1/2009	

Final Effluent Limitation Violations for Outfall 001					
Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date
June 2009	Dissolved Oxygen	1D Conc	6.0	3.5	6/1/2009
June 2009	Dissolved Oxygen	1D Conc	6.0	3.	6/9/2009
June 2009	Dissolved Oxygen	1D Conc	6.0	3.	6/22/2009
June 2009	Fecal Coliform	7 Day	2000	AK	6/1/2009
June 2009	Fecal Coliform	30 Day	1000	AK	6/30/2009
July 2009	Total Suspended Solids	30D Conc	12.0	48.	7/1/2009
July 2009	Total Suspended Solids	7D Conc	18.0	48.	7/1/2009
July 2009	Total Suspended Solids	30D Qty	0.35	.7596	7/1/2009
July 2009	Total Suspended Solids	7D Qty	0.53	.7596	7/1/2009
July 2009	Nitrogen, Ammonia (NH3)	30D Conc	1.0	66.	7/1/2009
July 2009	Nitrogen, Ammonia (NH3)	7D Conc	1.5	66.	7/1/2009
July 2009	Nitrogen, Ammonia (NH3)	30D Qty	0.029	1.04446	7/1/2009
July 2009	Nitrogen, Ammonia (NH3)	7D Qty	0.04	1.04446	7/1/2009
July 2009	CBOD 5 day	30D Conc	10.0	26.2	7/1/2009
July 2009	CBOD 5 day	7D Conc	15.0	26.2	7/1/2009
July 2009	CBOD 5 day	30D Qty	0.3	.41462	7/1/2009
July 2009	Dissolved Oxygen	1D Conc	6.0	3.6	7/6/2009
July 2009	Dissolved Oxygen	1D Conc	6.0	3.6	7/13/2009
July 2009	Dissolved Oxygen	1D Conc	6.0	3.9	7/20/2009
July 2009	Dissolved Oxygen	1D Conc	6.0	4.	7/27/2009
July 2009	Fecal Coliform	7 Day	2000	AK	7/6/2009
July 2009	Fecal Coliform	30 Day	1000	AK	7/31/2009
August 2009	Total Suspended Solids	30D Conc	12.0	44.	8/1/2009
August 2009	Total Suspended Solids	30D Qty	0.35	.76608	8/1/2009
August 2009	Nitrogen, Ammonia (NH3)	30D Conc	1.0	61.	8/1/2009
August 2009	Nitrogen, Ammonia (NH3)	30D Qty	0.029	1.06207	8/1/2009
August 2009	CBOD 5 day	30D Conc	10.0	40.2	8/1/2009
August 2009	CBOD 5 day	30D Qty	0.3	.69992	8/1/2009
August 2009	Total Suspended Solids	7D Conc	18.0	44.	8/8/2009
August 2009	Total Suspended Solids	7D Qty	0.53	.76608	8/8/2009
August 2009	Nitrogen, Ammonia (NH3)	7D Conc	1.5	61.	8/8/2009
August 2009	Nitrogen, Ammonia (NH3)	7D Qty	0.04	1.06207	8/8/2009
August 2009	CBOD 5 day	7D Conc	15.0	40.2	8/8/2009
August 2009	CBOD 5 day	7D Qty	0.44	.69992	8/8/2009
August 2009	Dissolved Oxygen	1D Conc	6.0	2.6	8/13/2009
August 2009	Fecal Coliform	7 Day	2000	AK	8/13/2009
August 2009	Fecal Coliform	30 Day	1000	AK	8/31/2009
September 2009	Total Suspended Solids	30D Conc	12.0	60.	9/1/2009
September 2009	Total Suspended Solids	30D Qty	0.35	1.99848	9/1/2009
September 2009	Nitrogen, Ammonia (NH3)	30D Conc	1.0	1030.	9/1/2009
September 2009	Nitrogen, Ammonia (NH3)	30D Qty	0.029	34.3072	9/1/2009
September 2009	CBOD 5 day	30D Conc	10.0	40.2	9/1/2009
September 2009	CBOD 5 day	30D Qty	0.3	1.33898	9/1/2009
September 2009	Total Suspended Solids	7D Conc	18.0	60.	9/8/2009
September 2009	Total Suspended Solids	7D Qty	0.53	1.99848	9/8/2009
September 2009	Nitrogen, Ammonia (NH3)	7D Conc	1.5	1030.	9/8/2009
September 2009	Nitrogen, Ammonia (NH3)	7D Qty	0.04	34.3072	9/8/2009
September 2009	CBOD 5 day	7D Conc	15.0	40.2	9/8/2009

Final Effluent Limitation Violations for Outfall 001					
Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date
September 2009	CBOD 5 day	7D Qty	0.44	1.33898	9/8/2009
September 2009	Dissolved Oxygen	1D Conc	6.0	4.1	9/10/2009
September 2009	Fecal Coliform	7 Day	2000	AK	9/17/2009
September 2009	Fecal Coliform	30 Day	1000	AK	9/30/2009
October 2009	Total Suspended Solids	30D Conc	12.0	27.	10/1/2009
October 2009	Total Suspended Solids	30D Qty	0.35	.68471	10/1/2009
October 2009	Nitrogen, Ammonia (NH3)	30D Conc	1.0	31.	10/1/2009
October 2009	Nitrogen, Ammonia (NH3)	30D Qty	0.029	.78614	10/1/2009
October 2009	CBOD 5 day	30D Conc	10.0	44.4	10/1/2009
October 2009	Fecal Coliform	7 Day	2000	AK	10/15/2009
October 2009	Fecal Coliform	30 Day	1000	AK	10/31/2009

Frequency Violations for Outfall 001					
Reporting Period	Parameter	Sample Frequency	Expected	Reported	Violation Date
October 2009	CBOD 5 day	30D Qty	0.3	1.12596	10/1/2009
October 2009	Total Suspended Solids	7D Conc	18.0	27.	10/15/2009
October 2009	Total Suspended Solids	7D Qty	0.53	.68471	10/15/2009
October 2009	Nitrogen, Ammonia (NH3)	7D Conc	1.5	31.	10/15/2009
October 2009	Nitrogen, Ammonia (NH3)	7D Qty	0.04	.78614	10/15/2009
October 2009	CBOD 5 day	7D Conc	15.0	44.4	10/15/2009
October 2009	CBOD 5 day	7D Qty	0.44	1.12596	10/15/2009
October 2009	Dissolved Oxygen	1D Conc	6.0	3.5	10/15/2009
August 2009	pH	1/Week	1	0	08/01/2009
August 2009	pH	1/Week	1	0	08/15/2009
August 2009	pH	1/Week	1	0	08/22/2009
August 2009	Dissolved Oxygen	1/Week	1	0	08/01/2009
August 2009	Dissolved Oxygen	1/Week	1	0	08/15/2009
August 2009	Dissolved Oxygen	1/Week	1	0	08/22/2009
September 2009	Chlorine, Total Residu	1/2Weeks	1	0	09/15/2009
September 2009	pH	1/Week	1	0	09/01/2009
September 2009	pH	1/Week	1	0	09/15/2009
September 2009	pH	1/Week	1	0	09/22/2009
September 2009	Dissolved Oxygen	1/Week	1	0	09/01/2009
September 2009	Dissolved Oxygen	1/Week	1	0	09/15/2009
September 2009	Dissolved Oxygen	1/Week	1	0	09/22/2009
October 2009	Chlorine, Total Residu	1/2Weeks	1	0	10/01/2009
October 2009	pH	1/Week	1	0	10/01/2009
October 2009	pH	1/Week	1	0	10/08/2009
October 2009	pH	1/Week	1	0	10/22/2009
October 2009	Dissolved Oxygen	1/Week	1	0	10/01/2009
October 2009	Dissolved Oxygen	1/Week	1	0	10/08/2009
October 2009	Dissolved Oxygen	1/Week	1	0	10/22/2009

Mr. Zimmerman

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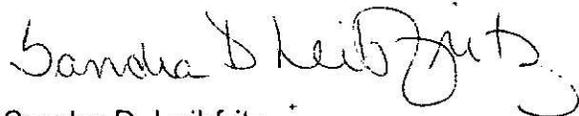
Noncompliance Notification. On July 20, 2009, Tecumseh Court's DFFOs became effective. Order 1.a required Tecumseh Court to submit a Permit-to-Install (PTI) application and detail plans for treatment and sewer system improvement within four months of the effective date of the Orders. The PTI application and detail plans were required by November 20, 2009. As of the date of this letter, Ohio EPA has **not** received the PTI application and detail plans in violation of the Director's Order. Immediately submit the PTI application and detail plans.

Please be advised that failure to comply with the effluent limitations or to satisfy the monitoring or reporting requirements of your NPDES permit or to comply with the Director's Orders is cause for further enforcement action pursuant to the Ohio Revised Code Chapter 6111.

Please inform this office, in writing, within ten days of receipt of this notification as to the reason for the final effluent 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.

Respectfully,



Sandra D. Leibfritz
Division of Surface Water

ec: Clark County Health Department
gross@winelco.com

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**ANTHONY ZIMMERMAN
9420 BELLFONTAINE ROAD
NEW CARLISLE OH 45344**

2. Article Number

(Transfer from service label)

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Nicole R Moore

 Agent Addressee

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Nicole R Moore

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