



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

June 2, 2009

Mr. Stuart Cole
Brookville Lake Estates Mobile Home Park
2526 Stafford Place
Columbus, Ohio 43209

Re: Montgomery County, Brookville Lake Estates Mobile Home Park, Notice of Violation

Dear Mr. Cole:

The Ohio EPA has completed a compliance evaluation of the Monthly Operating Reports covering the months of February 2009 through May 2009 for the Brookside Lake Estates Mobile Home Park. The evaluation indicates violations of the conditions of your NPDES Permit (NPDES Permit No. OH0020605; OEPA Permit No. 1PC00000*ID). The specific instances of noncompliance are as follows:

Effluent Limit Violations						
Reporting Period	Parameter	Limit Type	Limit	Reported Value	Unit of Measure	Violation Date
March 2009	CBOD	Monthly Conc	10	12	mg/l	3/1/2009
April 2009	TSS	Monthly Conc	12	26	mg/l	4/1/2009
April 2009	TSS	Weekly Conc	18	26	mg/l	4/1/2009
April 2009	TSS	Monthly Qty	0.95	1.2	mg/l	4/1/2009

Unauthorized Discharge			
Discharge Date	Report Date	Stream Impacted	Event Description
4/15/09	5/1/09	Razor Run	Sand Filter Overflow
4/21/09	5/1/09	Razor Run	Sand Filter Overflow
5/7/09	5/14/09	Razor Run	Sand Filter Overflow

The bypassing of the surface sand filters is an "Unauthorized Discharge" as defined in Part III Item 11 of NPDES permit 1PV00035*FD. The "Unauthorized Discharge" is also a violation of Ohio Revised Code 6111.04 "Water Pollution and Sludge Management Violations Prohibited" and Ohio Administrative Code 3701-27-18 "Sewage".

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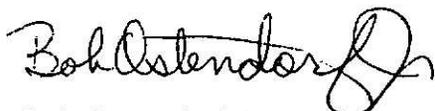
The Ohio EPA recognizes that the wastewater treatment plant currently receives a large amount of inflow and infiltration and that the surface sand filters appear to be at or near complete failure. In a previous correspondence you indicated that it is your intent to redesign and rehabilitate the surface sand filters. You also indicated that it is your intent to pursue a project to reduce or eliminate inflow and infiltration entering the treatment plant. The Ohio EPA encourages you to implement the projects as proposed. A brief statement regarding the status of the proposed projects should be included with your response to this notification.

Please be advised that failure to comply with the effluent limitations, monitoring, or reporting requirements of your NPDES Permit may be cause for 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 above referenced violations, as well as a description of the actions taken or proposed to prevent further violations. Your response should include the dates, either actual or proposed, for completion of said actions. Future violations must be reported as required by the NPDES Permit as detailed in Part III.12 titled "Noncompliance Notification."

If you have any questions or concerns regarding this matter please feel free to contact me at (937) 285-6107 or via email at Robert.Ostendorf@epa.state.oh.us.

Sincerely,



Bob Ostendorf Jr.
Division of Surface Water
Permit Section

Cc: Mr. Greg Ross, Winelco, Inc.