



State of Ohio Environmental Protection Agency

Southwest District Office

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

September 24, 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 June 2009 through August 2009 for the Brookside Lake Estates Mobile Home Park. The evaluation indicates violations of the conditions of your NPDES Permit (NPDES Permit No. OH0040631; OEPA Permit No. 1PV00035*FD). The specific instances of noncompliance are as follows:

Effluent Limit Violations					
Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date
June 2009	TSS	Monthly Conc	12	34	6/1/2009
June 2009	TSS	Weekly Conc	18	34	6/1/2009
June 2009	TSS	Monthly Qty	0.95	1.9	6/1/2009
June 2009	TSS	Weekly Qty	1.43	1.94	6/1/2009
June 2009	Ammonia	Monthly Conc	2.0	32	6/1/2009
June 2009	Ammonia	Weekly Conc	3.0	32	6/1/2009
June 2009	Ammonia	Monthly Qty	0.16	1.8	6/1/2009
June 2009	Ammonia	Weekly Qty	0.24	1.8	6/1/2009
June 2009	Fecal Coliform	Monthly Conc	1000	1200	6/1/2009
June 2009	CBOD	Monthly Conc	10	16	6/1/2009
June 2009	CBOD	Weekly Conc	15	16	6/1/2009
June 2009	CBOD	Monthly Qty	0.79	0.92	6/1/2009

Effluent Limit Violations (Cont.)					
Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date
July 2009	TSS	Monthly Conc	12	24	7/1/2009
July 2009	TSS	Weekly Conc	18	24	7/1/2009
July 2009	Ammonia	Monthly Conc	2.0	21	7/1/2009
July 2009	Ammonia	Weekly Conc	3.0	21	7/1/2009
August 2009	TSS	Monthly Conc	12	34	8/1/2009
August 2009	TSS	Weekly Conc	18	34	8/1/2009
August 2009	TSS	Monthly Qty	0.95	1.9	8/1/2009
August 2009	TSS	Weekly Qty	1.43	1.85	8/1/2009
August 2009	Ammonia	Monthly Conc	2.0	26	8/1/2009
August 2009	Ammonia	Weekly Conc	3.0	26	8/1/2009
August 2009	Ammonia	Monthly Qty	0.16	1.4	8/1/2009
August 2009	Ammonia	Weekly Qty	0.24	1.4	8/1/2009
August 2009	Fecal Coliform	Monthly Conc	1000	4900	8/1/2009
August 2009	Fecal Coliform	Weekly Conc	2000	4900	8/1/2009

It has also been brought to the attention of the Ohio EPA that the surface sand filters were bypassed no less than 6 times during the review period. 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".

The Ohio EPA recognizes that the wastewater treatment plant currently receives a large amount of inflow and infiltration and that the surface sand filters are being redesigned and rehabilitated. It is my understanding that the surface sand filter project will be completed very soon. It is also my understanding that a portion of the collection system rehabilitation project has been completed and that it is your intent to complete this project in the fall of 2010.

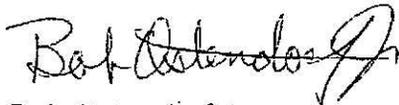
Please be advised that failure to comply with the effluent limitations, monitoring, or reporting requirements of your NPDES Permit may be cause for enforcement action pursuant to the Ohio Revised Code Chapter 6111.

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Please provide a response to this Notice of Violation and include the status of the above referenced projects which are being implemented to address these types of violations. Your response should also include the dates, either actual or proposed, for completion of said projects. 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.

