



**Environmental  
Protection Agency**

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

July 29, 2010

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 January 2010 through June 2010 for the Brookville Lake Estates Mobile Home Park. The evaluation indicates violations of the conditions of your NPDES Permit (NPDES Permit # OH0040631; OEPA Permit # 1PV00035\*FD). The specific instances of noncompliance are as follows:

Effluent Violations					
Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date
January 2010	TSS	Monthly Conc	12	14	1/1/2010
January 2010	CBOD	Monthly Conc	10	11	1/1/2010
May 2010	Ammonia	Monthly Conc	2.0	12	5/1/2010
May 2010	Ammonia	Monthly Qty	0.16	0.44	5/1/2010
May 2010	Ammonia	Weekly Conc	3.0	12	5/15/2010
May 2010	Ammonia	Weekly Qty	0.24	0.44	5/15/2010
June 2010	TSS	Monthly Conc	12	20	6/1/2010
June 2010	TSS	Monthly Qty	0.95	2.3	6/1/2010
June 2010	Ammonia	Monthly Conc	2.0	15	6/1/2010
June 2010	Ammonia	Monthly Qty	0.16	1.7	6/1/2010
June 2010	CBOD	Monthly Qty	0.79	1.1	6/1/2010
June 2010	TSS	Weekly Conc	18	20	6/8/2010
June 2010	TSS	Weekly Qty	1.43	2.33	6/8/2010
June 2010	Ammonia	Weekly Conc	3.0	15	6/8/2010
June 2010	Ammonia	Weekly Qty	0.24	1.7	6/8/2010

Effluent Violations (Cont.)						
Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date	
June 2010	Fecal Coliform	Weekly Conc	2000	TNTC*	6/14/2010	
June 2010	Fecal Coliform	Monthly Conc	1000	TNTC*	6/1/2010	

\*TNTC = Too Numerous To Count

Frequency / Monitoring Violations						
Reporting Period	Parameter	Sample Frequency	Expected	Reported	Violation Date	
March 2010	Color	1/Day	1	0	03/31/2010	
March 2010	Odor	1/Day	1	0	03/31/2010	
March 2010	Turbidity	1/Day	1	0	03/31/2010	

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. The Ohio EPA has received a response for the violations which occurred in January, March, and May of 2010. An additional response is not required for these violations. A response is required for the violations which occurred in June of 2010. Your response should include the dates, either actual or proposed, for completion of said actions. 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.

It has been determined that historically the facility received excessive amounts of flow during rain events. In reviewing the most recent data submitted for the facility it appears that the facility continues to receive excessive flows during rain events. A project was initiated by the facility to reduce the excessive flows received at the WWTP during rain events. It is my understanding that approximately 50% of this project was completed in the fall of 2009. It is also my understanding that the balance of the project was to be completed in 2010. Please provide an update as to the status of the project and the anticipated completion date.

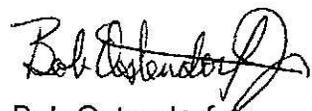
I previously provided you with an Operator of Record notification form and requested that the form be completed for the Brookville Lake Estates Mobile Home Park and submitted to

Mr. Stuart Cole  
July 29, 2010  
Page 3

the Ohio EPA. I would like to take this opportunity to acknowledge that the Ohio EPA is in receipt of the completed Operator of Record notification form for the facility.

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](mailto:Robert.Ostendorf@epa.state.oh.us).

Sincerely,

A handwritten signature in black ink, appearing to read "Bob Ostendorf". The signature is written in a cursive style with a large, looped initial "B".

Bob Ostendorf Jr.  
Division of Surface Water  
Permit Section

