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**Environmental
Protection Agency**

John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

May 11, 2011

CERTIFIED LETTER

Ms. Marilyn J. Cole
Brookville LLC
2526 Stafford Place
Columbus, Ohio 43209

Re: Montgomery County, Brookville Lake Estates Mobile Home Park, Compliance Evaluation Inspection and Notice of Violation

Dear Ms. Cole:

On April 22, 2011, I conducted an unannounced Compliance Evaluation Inspection at Brookville Lake Estates Mobile Home Park (NPDES Permit No. OH0040631; OEPA Permit No. 1PV00035*FD). A copy of my inspection report is enclosed.

This letter also serves as a Notice of Violation for the following violations:

1. The inspection revealed the bypassing of treatment as described in the attached inspection report. The bypassing of treatment is a violation of Part III, Item 11 of permit 1PV00035*FD. A written response regarding this violation is required.
2. The Ohio EPA was not notified of said bypass event as required in Part III, Item 12 of permit 1PV00035*FD. A written response regarding this violation is required.
3. It was apparent during the inspection that the surface sand filters had an excessive amount of solids on them. The excessive amount of solids on the surface sand filters prevented them from operating properly. The failure to maintain the treatment works in good working order is a violation of Part III, Item 3 of permit 1PV00035*FD. A written response regarding this violation is required.
4. As part of the inspection process a compliance scan was performed of the data submitted on the Data Monitoring Reports submitted by the facility. Several Final Effluent Limit violations were identified and are listed in Attachment 1 of this inspection report. A written response regarding this violation is required.
5. A bypass event which occurred on February 28, 2011 was reported by Winelco, Inc.. A response for said violation has been received by the Ohio EPA and an additional response for this violation is not required.

Ms. Marilyn J. Cole
May 11, 2011
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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. 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.

If you have any questions 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
Permits Section

Enclosure

cc: Mr. Bob Gomez, Winelco, Inc.



State of Ohio Environmental Protection Agency
Southwest District Office

NPDES Compliance Inspection Report

Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
1PV0035*FD	OH0040631	4/22/11	C	S	2

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Brookville Lake Estates 8588 Francie Drive Brookville, OH 45309	12:00	October 1, 2006
	Exit Time	Permit Expiration Date
	1:00	September 30, 2011
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
Name, Address and Title of Responsible Official	Phone Number	
Ms. Marilyn J. Cole, Owner Brookville, LLC 2526 Stafford Place Columbus, OH 43209	614-404-0445	

Section C: Areas Evaluated During Inspection					
(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)					
S	Permit	N	Flow Measurement	N	Pretreatment
U	Records/Reports	N	Laboratory	N	Compliance Schedule
U	Operations & Maintenance	U	Effluent/Receiving Waters	N	Self-Monitoring Program
U	Facility Site Review	N	Sludge Storage/Disposal	N	Other
U	Collection System				

Section D: Summary of Findings (Attach additional sheets if necessary)	
See Attached Summary of Findings / Comments.	
Inspector	Reviewer
 Bob Ostendorf Jr. Permit Section Division of Surface Water Southwest District Office	 Martyn Burt Compliance & Enforcement Supervisor Division of Surface Water Southwest District Office
5-11-11 Date	5/11/11 Date

Summary of Findings / Comments

I arrived at the facility at approximately 12:00 on April 22, 2010 for the purpose of performing an unscheduled inspection. I attempted to contact the Park Manager but the office was closed at the time of the inspection. I proceeded to the WWTP and the gate to the plant was locked. I was able to gain access to the facility via a section of the security fence which was lying on the ground. Upon entry into the facility it was apparent that the surface sand filters had overflowed onto the ground (see pictures in Attachment 2). It was also discovered that a sump pump had been placed in the surface sand filter. The sump pump was actively pumping wastewater into the post aeration chamber which is located prior to disinfection and discharge to Razor Run (see pictures in Attachment 2).

Areas Requiring a Response

1. The situation described previously is considered a bypass of treatment. The bypassing of treatment is a violation of Part III, Item 11 of permit 1PV00035*FD.
2. The Ohio EPA was not notified of said bypass event as required in Part III, Item 12 of permit 1PV00035*FD.
3. It was apparent during the inspection that the surface sand filters had an excessive amount of solids on them. The excessive amount of solids on the surface sand filters prevented them from operating properly. The failure to maintain the treatment works in good working order is a violation of Part III, Item 3 of permit 1PV00035*FD.
4. As part of the inspection process a compliance scan was performed of the data submitted on the Data Monitoring Report. Several Final Effluent Limit violations were identified and are listed in Attachment 1 of this inspection report.

Permit # : 1PV00035*F
NPDES #: OH0040631

Attachment 1
Brookville Lake Estates
Effluent Limit Violations for January 2011 through March 2011

Effluent Limit Violations					
Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date
February 2011	TSS	Weekly Qty	1.43	2.13	2/22/2011
February 2011	CBOD	Weekly Qty	1.19	2.75	2/22/2011
February 2011	TSS	Monthly Qty	0.95	2.13	2/1/2011
February 2011	CBOD	Monthly Conc	10	12.9	2/1/2011
February 2011	CBOD	Monthly Qty	0.79	2.75	2/1/2011

Permit # : 1PV00035*F
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February 2011	TSS	Monthly Qty	0.95	2.13	2/1/2011
February 2011	CBOD	Monthly Conc	10	12.9	2/1/2011
February 2011	CBOD	Monthly Qty	0.79	2.75	2/1/2011

Attachment 2

April 22, 2011 pictures from unannounced Compliance Evaluation Inspection at Brookville Lake Estates.



Evidence of the surface sand filter overflowing onto ground. Solids present on surface of surface sand filter and the ground adjacent to the surface sand filter. In speaking with Bob Gomez of Winelco it was determined that the storm drain pictured above, leads back to the WWTP pump station.

Permit # : 1PV00035*F
NPDES #: OH0040631



Active sump pump located in surface sand filter.



Discharge line from sump pump leading to post aeration chamber.



Wastewater being discharged to post aeration chamber, bypassing the surface sand filter treatment unit.