



**Environmental  
Protection Agency**

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

Re: Ottawa County  
Greenwood MHP  
NPDES Permit No. 2PY00082\*AD  
**Notice of Violation**

August 14, 2012

Ms. Dawn Angel, Owner  
Greenwood Mobile Home Park  
2186 West Lakeshore Drive  
Port Clinton, Ohio 43452

Dear Ms. Angel:

On January 23, 2012, a National Pollutant Discharge Elimination (NPDES) permit was issued to monitor the wastewater treatment plant (WWTP) serving the Greenwood Mobile Home Park (MHP), located at 21022 West State Route 51, Genoa, Ohio. The NPDES permit had an effective date of March 1, 2012, at which time you were to begin complying with final effluent monitoring requirements and providing monthly Discharge Monitoring Reports (DMR's) to Ohio EPA.

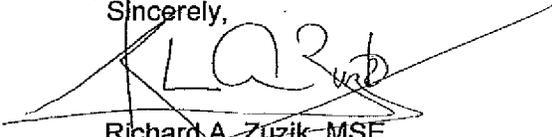
As of this date, this Agency has yet to begin receiving the DMR's as required by your permit. Enclosed are copies of emails from our central office informing me that Greenwood MHP failed to submit DMR's for the months of March, April, May and June 2012. NPDES permit failure to report is a serious violation and left unresolved will lead to escalated enforcement action by Ohio EPA.

Part II, Item A, 2, (d) of your NPDES permit also requires you to notify Ohio EPA within 60 days of the effective date of the permit of the Operator of Record (ORC) for this facility. This was due May 1, 2012, and as of this date we have not received the required ORC notification form. You are also currently in violation of this NPDES permit requirement. Enclosed is an ORC notification form. Please provide the necessary information as soon as possible and submit it to the address provided.

Please notify me in writing within 14 days of receiving this letter of your intentions to begin complying with all NPDES permit monitoring and reporting requirements. Also enclosed is a copy of applicable pages of your NPDES permit for your reference.

I will await your written response within the allotted time period. If these violations continue to occur and if satisfactory progress is not made, we will have no other choice but to recommend escalated enforcement action to achieve compliance. If you have any questions, or feel a meeting is necessary, please call me at (419) 373-3020, or email at [rjck.zuzik@epa.state.oh.us](mailto:rjck.zuzik@epa.state.oh.us).

Sincerely,



Richard A. Zuzik, MSE  
Division of Surface Water

/jlm

Enclosures

pc: Ottawa County Health Department  
ec: Thomas Poffenbarger, PE, DSW, Enforcement  
Tracking

Northwest District Office  
347 North Dunbridge Road  
Bowling Green, OH 43402-9398

419 | 352 8461  
419 | 352 8468 (fax)  
[www.epa.ohio.gov](http://www.epa.ohio.gov)

**Zuzik, Rick**

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**From:** Dennis, Bonita  
**Sent:** Tuesday, May 15, 2012 9:22 AM  
**To:** Zuzik, Rick  
**Subject:** Greenwood MHP-2PY00082\*AD Non-Submittal Notice - March 2012 OTTAWA County

The above referenced facility failed to submit a Discharge Monitoring Report (DMR) for the following station(s): 001. A letter has been sent via USPS to the permittee and a copy of the letter will be forwarded to your District office.

Thank You  
DSW IRM

**Zuzik, Rick**

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**From:** Dennis, Bonita  
**Sent:** Wednesday, June 13, 2012 3:55 PM  
**To:** Zuzik, Rick  
**Subject:** Greenwood MHP-2PY00082\*AD Non-Submittal Notice - April 2012 OTTAWA County

The above referenced facility failed to submit a Discharge Monitoring Report (DMR) for the following station(s): 001. A letter has been sent via USPS to the permittee and a copy of the letter will be forwarded to your District office.

Thank You  
DSW IRM

**Zuzik, Rick**

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**From:** Dennis, Bonita  
**Sent:** Monday, July 16, 2012 2:19 PM  
**To:** Zuzik, Rick  
**Subject:** Greenwood MHP-2PY00082\*AD Non-Submittal Notice - May 2012 OTTAWA County

The above referenced facility failed to submit a Discharge Monitoring Report (DMR) for the following station(s): 001. A letter has been sent via USPS to the permittee and a copy of the letter will be forwarded to your District office.

Thank You  
DSW IRM

## Zuzik, Rick

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**From:** Dennis, Bonita  
**Sent:** Friday, August 10, 2012 9:54 AM  
**To:** Zuzik, Rick  
**Subject:** Greenwood MHP-2PY00082\*AD Non-Submittal Notice - June 2012 OTTAWA County

The above referenced facility failed to submit a Discharge Monitoring Report (DMR) for the following station(s): 001. A letter has been sent via USPS to the permittee and a copy of the letter will be forwarded to your District office.

Thank You  
DSW IRM

Application No. OH0143448

Issue Date: January 23, 2012

Effective Date: March 1, 2012

Expiration Date: February 28, 2017

**RECEIVED**

✓  
JAN 25 2012

OHIO E.P.A.  
N.W.D.O.

Ohio Environmental Protection Agency  
Authorization to Discharge Under the  
National Pollutant Discharge Elimination System

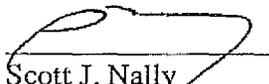
In compliance with the provisions of the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et. seq., hereinafter referred to as the "Act"), and the Ohio Water Pollution Control Act (Ohio Revised Code Section 6111),

Dawn Angel  
dba Greenwood Mobile Home Park

is authorized by the Ohio Environmental Protection Agency, hereinafter referred to as "Ohio EPA," to discharge from the wastewater treatment works located at 21022 West State Route 51, Genoa, Ohio, Ottawa County and discharging to a tributary of the Toussaint River in accordance with the conditions specified in Parts I, II, and III of this permit.

This permit is conditioned upon payment of applicable fees as required by Section 3745.11 of the Ohio Revised Code.

This permit and the authorization to discharge shall expire at midnight on the expiration date shown above. In order to receive authorization to discharge beyond the above date of expiration, the permittee shall submit such information and forms as are required by the Ohio EPA no later than 180 days prior to the above date of expiration.

  
Scott J. Nally  
Director

Total Pages: 19

Part I, A. - FINAL EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

1. During the period beginning on the effective date of this permit and lasting until the expiration date, the permittee is authorized to discharge in accordance with the following limitations and monitoring requirements from the following outfall: 2PY00082001 . See Part II, OTHER REQUIREMENTS, for locations of effluent sampling.

Table - Final Outfall - 001 - Final

Effluent Characteristic  Parameter	Discharge Limitations							Monitoring Requirements		
	Concentration Specified Units				Loading* kg/day			Measuring Frequency	Sampling Type	Monitoring Months
	Maximum	Minimum	Weekly	Monthly	Daily	Weekly	Monthly			
00300 - Dissolved Oxygen - mg/l	-	5.0	-	-	-	-	-	1/Month	Grab	All
00530 - Total Suspended Solids - mg/l	-	-	-	-	-	-	-	1/Month	Grab	All
00610 - Nitrogen, Ammonia (NH3) - mg/l	-	-	-	-	-	-	-	1/Month	Grab	All
01350 - Turbidity, Severity - Units	-	-	-	-	-	-	-	1/Week	Estimate	All
50050 - Flow Rate - MGD	-	-	-	-	-	-	-	1/Month	Estimate	All
80082 - CBOD 5 day - mg/l	-	-	-	-	-	-	-	1/Month	Grab	All

Notes for station 2PY00082001:  
- See Part I, C - Schedule of Compliance

Part I, B. - SLUDGE MONITORING REQUIREMENTS

1. Sludge Monitoring. During the period beginning on the effective date of this permit and lasting until the expiration date, the permittee shall monitor the treatment works' final sludge at Station Number 2PY00082588, and report to the Ohio EPA in accordance with the following table. See Part II, OTHER REQUIREMENTS, for location of sludge sampling.

Table - Sludge Monitoring - 588 - Final

Effluent Characteristic  Parameter	Discharge Limitations						Monitoring Requirements			
	Concentration Specified Units		Loading* kg/day				Measuring Frequency	Sampling Type	Monitoring Months	
	Maximum	Minimum	Weekly	Monthly	Daily	Weekly				Monthly
80991 - Sludge Volume, Gallons - Gals	-	-	-	-	-	-	-	1/Year	Total	December

NOTES for Station Number 2PY00082588:

- Monitoring is required when sewage sludge is removed from the permittee's facility for transfer to another NPDES permit holder. The total sludge weight or sludge volume transferred to another NPDES permit holder for the entire year shall be reported on the December Discharge Monitoring Report (DMR). If no sewage sludge is removed from the Permittee's facility for transfer to another NPDES permit holder during the year, report "AL" in the first column of the first day of the December DMR. A signature is still required.

- See Part II, Items F and G.

Part I, C - Schedule of Compliance

Item 1- Municipal Wastewater Connection Schedule

The permittee shall make all arrangements necessary to abandon the sanitary wastewater treatment plant monitored at station 2PY00082001 and connect to the Village of Genoa municipal sanitary sewer collection system as expeditiously as possible, but not later than 60 Months from the effective date of this permit. The permittee shall take all actions in accordance with the following schedule:

- a.) No later than 12 months from the effective date of this permit, the permittee shall submit a status report on efforts made towards complying with Item 1 of this schedule. (95999)
- b.) No later than 24 months from the effective date of this permit, the permittee shall submit a status report on efforts made towards complying with Item 1 of this schedule. (95999)
- c.) No later than 36 months from the effective date of this permit, the permittee shall submit a status report on efforts made towards complying with Item 1 of this schedule. (95999)
- d.) No later than 48 months from the effective date of this permit, the permittee shall submit a status report on efforts made towards complying with Item 1 of this schedule, and submit a permit to install to the Northwest District Office for this project. (95999)
- e.) The permittee shall notify the Ohio EPA Northwest District Office in writing within 14 days of completing construction and connection to the municipal sewer.

Part II, Other Requirements

A. A. Operator Certification Requirements

1. Classification

a. In accordance with Ohio Administrative Code 3745-7-04, the sewage treatment facility at this facility shall be classified as a Class A facility.

2. Operator of Record

a. The permittee shall designate one or more operator of record to oversee the technical operation of the treatment works and sewerage (collection) system in accordance with paragraph (A)(2) of rule 3745-7-02 of the Ohio Administrative Code.

b. Each operator of record shall have a valid certification of a class equal to or greater than the classification of the treatment works as defined in Part II, Item A.1 of this NPDES permit.

c. Within three days of a change in an operator of record, the permittee shall notify the Director of the Ohio EPA of any such change on a form acceptable to Ohio EPA. The appropriate form can be found at the following website:

[http://www.epa.ohio.gov/portals/28/documents/opcert/Operator\\_of\\_Record\\_Notification\\_](http://www.epa.ohio.gov/portals/28/documents/opcert/Operator_of_Record_Notification_)

d. Within 60 days of the effective date of this permit, the permittee shall notify the Director of Ohio EPA of the operators of record on a form acceptable to Ohio EPA.

B. Description of the location of the required sampling stations are as follows:

Sampling Station	Description of Location
2PY00082001	Final effluent prior to discharging to storm drain to Toussaint River. (Lat:41 degrees, N, 31', 10"; Long: 83 degrees, W, 20', 32")
2PY00082588	Sludge removed from package plant and transferred to another NPDES permit holder.

C. All parameters need not be monitored on days when the plant is not normally staffed (Saturdays, Sundays, and Holidays). On those days, report "AN" on the monthly report form.

D. Severity Units are required for Turbidity, use the following table to determine the value between 0 and 4 that is reported.

REPORTED VALUE*	SEVERITY DESCRIPTION	TURBIDITY
0	None	Clear
1	Mild	
2	Moderate	Light Solids
3	Serious	
4	Extreme	Heavy Solids

\* Interpolate between the descriptive phrases.

E. Grab samples shall be collected at such times and locations, and in such fashion, as to be representative of the facility's performance.

F. All disposal, use, storage, or treatment of sewage sludge by the Permittee shall comply with Chapter 6111. of the Ohio Revised Code, Chapter 3745-40 of the Ohio Administrative Code, any further requirements specified in this NPDES permit, and any other actions of the Director that pertain to the disposal, use, storage, or treatment of sewage sludge by the Permittee.

G. No later than January 31 of each calendar year the Permittee shall submit two (2) copies of a report summarizing the sewage sludge disposal, use, storage, or treatment activities of the Permittee during the previous calendar year. One copy of the report shall be sent to the Ohio EPA, Division of Surface Water, P.O. Box 1049, Columbus, Ohio 43216-1049, and one copy of the report shall be sent to the appropriate Ohio EPA District Office. The report shall be submitted on Ohio EPA Form 4229.



Ohio Environmental Protection Agency  
 Division of Drinking and Ground Waters  
 Operator Certification Unit

**Operator of Record (ORC) Notification Form**

Ohio Environmental Protection Agency  
 Division of Drinking and Ground Waters  
 Operator Certification Unit  
 50 West Town St, Suite 700  
 P.O. Box 1049  
 Columbus, OH 43216-1049

Phone: (614) 644-2752  
 1-866-411-OPCT (6728)  
 Fax: (614) 644-2909  
 email: opcert@epa.state.oh.us  
 website: www.epa.state.oh.us/ddagw/opcert.html

**I. SYSTEM INFORMATION**

Name of System: \_\_\_\_\_ Phone Number: \_\_\_\_\_

PWS ID/NPDES Permit #: \_\_\_\_\_ STU # \_\_\_\_\_ Classification: \_\_\_\_\_

\_\_\_\_\_  
 Name of Facility Owner or Permittee, Title (Print) Facility Owner or Permittee (Signature)

**II. SYSTEM TYPE (Check only one of the following. Use additional sheets if necessary.)**

Public Water System (PWS)	Distribution System	Treatment Works	Collection System

**III. OPERATOR OF RECORD INFORMATION**

Add Additional(A), New (N) or Remove(R)	Name of Operator of Record	Certification Number & Expiration Date	I verify that I am the onsite certified operator responsible for the technical operation of the above referenced facility. (Signature of certified operator)*

\* A signature by an operator of record who is being removed is not required.  
 (Attach additional sheets if necessary.)

Amount of time an ORC spends onsite at the Facility: \_\_\_\_\_

For Internal Use Only	
Reviewed by:	Date of SDWIS update:
Date of Compliance Status Letter:	