



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

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

July 23, 2013

Ms. Dawn Angel, Owner
Greenwood MHP
2186 West Lakeshore Drive
Port Clinton, Ohio 43452

Dear Ms. Angel:

On June 18, 2013, an inspection was made of the wastewater treatment plant (WWTP) serving the Greenwood Mobile Home Park (MHP). Mr. Tom Kurfis, your contract operator, and Mr. Wade Angel were present. Due to the age and deteriorated condition of the plant, a very turbid final effluent and noticeable loss of solids was observed being discharged. Mr. Kurfis, of Cleanwater Services has once again been retained to provide operation and maintenance services, as well as National Pollutant Discharge Elimination System (NPDES) permit monitoring and reporting requirements. We are now receiving monthly Discharge Monitoring Reports.

Your NPDES permit, with an effective date of March 1, 2012, contains a Schedule of Compliance providing 60 months to abandon this facility and connect to the Village of Genoa municipal sanitary sewer. It also requires the submittal of annual status reports on efforts made towards complying with the sewer connection project. As of this date, we have yet to receive the required March 1, 2013, status report and you are in violation of Item 1, Section a) of the NPDES permit Schedule of Compliance.

We are asking you to please submit the required status report within 30 days. Please be aware that violation of the dates contained in the NPDES permit Schedule of Compliance subjects you to enforcement action by this agency.

My inspection report is enclosed. If you have any questions, please call me at (419) 373-3020 or email at rick.zuzik@epa.ohio.gov.

Sincerely,



Richard A. Zuzik, MSE
Division of Surface Water

/jlm
Enclosure
pc: Ottawa County Health Department
Tom Kurfis, Cleanwater Services
ec: Thomas Poffenbarger, P.E., DSW, NWDO Enforcement
Pete Simcic, Ohio EPA Legal, CO

OHIO ENVIRONMENTAL PROTECTION AGENCY
 OPERATION AND MAINTENANCE INSPECTION
 WWTP'S LESS THAN 150,000 GPD

NPDES Permit No. 2PY00082*AD

Facility Name Greenwood MHP Expiration Date 2-28-17
 Facility Location 21022 West SR 51 Date 6/18/13 Time 11:30 am / pm
 City _____ County Ottawa Township Clay
 Name of Owner Dawn Angel Owner Phone (813) 382-0905 (WADE)
 Person Contacted Tom Kurfis, Wade Angel Operator of Record Cleanwater Services
 Flow Design 13,500 est. GPD WWTP Classification: A or I
 Trib. Pop. 66 of 72 lots (actual estimated) Weather at time of inspection: Temp 70° overcast
 OEPA Personnel Rick Zuzik District NWDO

1. Plant Effluent - Mark Severity No.

No.	Severity Description	Turbidity	Odor	Color
0	None	Clear	None	Colorless
1	Mild			
2	Moderate	Light Solids	Musty	Grey
3	Serious			
4	Extreme	Heavy Solids	Septic	Black

2. Effect of Effluent on Receiving Stream - Name: Toussaint R. - Not Observed

None	Mild	Moderate	Serious
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3. a. Plant has _____ excellent _____ good / fair _____ poor operation
 b. Plant has _____ excellent _____ good / fair _____ poor maintenance
 c. Sand filters have _____ excellent _____ good _____ fair _____ poor maintenance (N/A)

Not operating at expected efficiency due to:

- (1) _____ hydraulic overload
 (2) _____ organic/solids overload
 (3) _____ personnel inefficiency
 (4) _____ equipment failure
 (5) _____ wastes
 (6) _____

Disinfection: (Required May 1 thru Oct. 31)		
IN	OUT	<u>N/A - No facilities</u>
_____	_____	Chlorination Tablets
_____	_____	Dechlorination Tablets
_____	_____	Ultraviolet (U.V.)

Yes No /

Compliance Schedule

4. / Compliance with NPDES Permit - Time Period: 3/12 to 6/13

Periodic Violations Y N Parameters: _____

Chronic Violations _____

5. / O & M logbook kept and available on site: Location _____

6. / Staffing Requirement Met (Class A - 2 days per week for minimum 1 hour per week)
 (Class I - 3 days per week for minimum 1.5 hours per week)

7. / Adequate Plant Safety: Deficiencies _____

Facility Name: Greenwood MHP

Process	# Units	Unit	If Needed - Description and Comments
Preliminary	1	Trash Trap	Pumping Frequency
		Grease Trap	Pumping Frequency <i>Needs pumped</i>
		Bar Screen	
		Comminutor	
		Flow Equalization	
Aeration Equipment		Plant Timer ____ Y ____ N	Cycle Time:
		Motor / Blower Unit	
Secondary Treatment	1	Aeration Tank	Color: <i>light brown</i> , 3 new diffusers Adequate Aeration Y / N
Final Settling	1	Clarifier	<i>Very turbid</i>
		Sludge Return	In / Out <i>Both Rebuilt</i>
		Surface Skimmer	In / Out <i>Both Rebuilt</i>
		Fixed Media Clarifier	
Tertiary Treatment		Surface Sand Filter	
		Polishing Pond	
		Other	
Disinfection		Contact Tank	
		Chlorine Tube Feeder	
		Dechlorination Tube Feeder	
		Ultraviolet (UV)	
Flow Metering		Elapsed Pump Time	
		Recorder (continuous total)	
Pumps	2	Raw Wastewater (type)	<i>Following TT, 1 pump OUT FOR Repair</i>
		Sand Filter Effluent Dosing	
Sludge Handling		Aerated Storage Tank	
		Sludge Drying Bed	
Sludge Disposal		Municipal POTW	
		Landfill	
		Land Application	
Advanced Treatment		Post Aeration	
		Spray Irrigation	
		Other	