This letter serves as a Notice of Violation for failure to report quarterly sample results within the defined frequency specified in your NPDES permit. Please review Part III, Item 1 and Final Table 001 of your NPDES permit to help ensure future compliance with the monitoring frequencies contained in your NPDES permit.

If you have any questions, please call me at (419) 373 – 3022.

Yours truly,

Justin A. Williams

Justin A. Williams
Division of Surface Water

/jlm

Enclosure

pc: Auglaize County Health Department
NWDO – DSW File

OhioEPA

State of Ohio Environmental Protection Agency
Northwest District Office

NPDES Compliance Inspection Report
Semi-Public Sewage Disposal Inspection Form

Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
2PY00076	OH0141828	10/24/2011	C	S	2

Section B: Facility Data		
Name and Location of Facility Inspected	**Entry Time**	**Permit Effective Date**
Lakeside Estates Trailer Park 15404 Wapak - Fisher Road Wapakoneta, OH 45895	11:30 am	December 1, 2008
	Exit Time	**Permit Expiration Date**
	11:45 am	November 30, 2013
Name(s) and Title(s) of On-Site Representatives	**Phone Number(s)**	
None present.	(937) 448 - 2808	
Name(s), Address and Title(s) of Operator of Record	**Phone Number(s)**	
Robin Reck – Operator of Record 11111 U.S. 36 P.O. Box 95 Bradford, OH 45308	(937) 448 - 2808	
Name, Address and Title of Responsible Official	**Phone Number**	
Rick Reck - Owner 11111 U.S. 36 P.O. Box 95 Bradford, OH 45308	(937) 448 - 2808	

Ohio EPA Inspector	Ohio EPA Reviewer
Justin A. Williams 11/01/11	11/7/11
Justin A. Williams Date Environmental Specialist II Division of Surface Water Northwest District Office	Elizabeth A. Wick, P.E. Date Water Quality Engineer Division of Surface Water Northwest District Office

Average Daily Design Flow:	**9,000 Gallons/Day**
Plant Serves:	35 lots
Average Daily Flow (Period of Review):	**5,211 Gallons/Day (01/11 – 09/11)**
Method of flow monitoring:	**Estimate**
Type of alarms for plant:	**None**

Pretreatment

Type of Pretreatment: **Trash Trap**
Does the Trash Trap need pumped: **N/E**
Maintenance of pretreatment components is: **Good**

Comments/Status:

Pumping frequency of trash trap is unknown.

Secondary Treatment (Aeration)

Color of sludge: **Medium Brown**
Quality of Sludge: **Medium**
Foam: **Light (dark)**
Odor: **No objectionable odor present**

	Yes	No		Yes	No
Aeration is taking place	☒	☐	Plant is septic	☐	☒
Blowers are operating	☒	☐	Blowers are on a timer	☐	☒
Skimmers are operating	☒	☐	Plant is flooded	☐	☒
Diffusers are operating	☒	☐	Grating is present	☒	☐
Sludge return is operating	☒	☐			

Maintenance of aerating equipment is...**Good**

Comments/Status:

The contents were well aerated and were light brown in color. Skimmer was returning clear. RAS was brown.

Secondary Treatment (Settling)

Clarity: **Clear**
Condition of Weir: **Excessive Algae/Solids Build Up**
Weir is level: **Yes**

Ohio | Environmental Protection Agency
John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

Re: Auglaize County
Lakeside Estates Trailer Park
NPDES Permit
Notice of Violation

November 10, 2011

Mr. Rick Reck, Owner
Lakeside Estates Trailer Park
P.O. Box 95
Bradford, Ohio 45308

Dear Mr. Reck:

On October 24, 2011, an operation and maintenance inspection was made of the wastewater treatment plant (WWTP) serving Lakeside Estates Trailer Park. The facility is located at 15404 Wapak-Fisher Road, Pusheta Township, Auglaize County. Our observations during the inspection can be found on the enclosed inspection form. The discharge to Quaker Run was clear, colorless, and had no noticeable odor. The completed inspection report is enclosed for your review.

A review of Discharge Monitoring Report (DMR) data shows that in the month of August 2011 you reported an "AH" code for dissolved oxygen (DO), pH, total suspended solids (TSS), ammonia, fecal coliform, and carbonaceous biochemical oxygen demand (CBOD). In the comment section, it was stated "Not due yet, still have another month in quarter" or "Not due yet" for each of the reported "AH" codes. Following your logic, it was also observed that no results for the above mentioned parameters were reported in the September 2011 DMR either.

Your NPDES permit requires that DO, pH, TSS, ammonia, and CBOD be reported 1/Quarter and that fecal coliform be reported 1/Quarter in the summer months. Part III, Item 1 of your NPDES permit defines that "Quarterly (1/Quarter)" sampling frequency means sampling shall be done in the months of **March, June, August, and December**. Item 1 also defines the summer as May 1 through October 31; therefore, summer quarterly sampling is defined as **June and August**.

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

419 | 352 8461
419 | 352 8468 (fax)
www.epa.ohio.gov

Effluent in weir: **Clear**
Clarifier walls need scraped: **Yes**

Overall maintenance of settling components is: **Good**

Comments/Status:

Contents in tank were clear and effluent was clear. Outlet weir should be cleaned.

Tertiary Treatment

	Yes	No		Yes	No
Surface sand Filters: **None**	☐	☐	**None**	☐	☐
Distribution box operating	☐	☐	Beds alternated	☐	☐
Are filters ponding/flooding	☐	☐	Beds raked	☐	☐
Sand filters overgrown	☐	☐	Chlorination present	☐	☐
UV present	☐	☐	Dechlorination present	☐	☐

Overall maintenance of components is: **N/A**

Comments/Status:

No tertiary treatment or disinfection units are present.

Sludge Handling/Storage Disposal

Hauler name: **Unknown**
Disposal Site: **Unknown**
Sludge wasted from: **Clarifier**
How often is sludge wasted: **Unknown**
Sludge drying beds: **No** Sludge holding tank: **No**

Overall maintenance of components is: **Good**

Comments/Status:

Plant Discharge

Discharge point is a: **Stream**
Name of discharge point: **Quaker Run**
Discharge is visible: **Yes** Quality of Effluent: **Clear**

Comments/Status:

Discharge was clear, colorless, and had no odor.