



State of Ohio Environmental Protection Agency

STREET ADDRESS:

Lazarus Government Center  
50 W. Town St., Suite 700  
Columbus, Ohio 43215

TELE: (614) 644-3020 FAX: (614) 644-3184  
www.epa.state.oh.us

MAILING ADDRESS:

P.O. Box 1049  
Columbus, OH 43216-1049



\*1PV0001920080724\*

MIAMI

JGR PROPERTIES INC SUNSHINE MHP

REYNOLDS, JOSEP 2008/07/24

Ted Strickland, Governor  
Lee Fisher, Lieutenant Governor  
Chris Korleski, Director



State of Ohio Environmental Protection Agency

Southwest District Office

401 East Fifth Street  
Dayton, Ohio 45402-2911

TELE: (937) 285-6357 FAX: (937) 285-6249  
[www.epa.state.oh.us](http://www.epa.state.oh.us)

Ted Strickland, Governor  
Lee Fisher, Lieutenant Governor  
Chris Korleski, Director

July 24, 2008

Mr. James Geyer  
JGR Properties, Inc.  
5500 College Corner Pike  
P.O. Box 610  
Oxford, Ohio 45056 - 0610

**RE: Sunshine MHP Notice of Violation / Reconnaissance Inspection, NPDES  
Permit No. 1PV00019\*CD/OH0049832, Miami County**

Dear Mr. Geyer:

On July 21, 2008 representatives of the Ohio EPA Southwest District Office inspected the waste water treatment plant at Sunshine MHP, 6205 US 40, Bethel Township, Miami County. The inspection was conducted as part of the on-going compliance review for the park.

National Pollutant Discharge Elimination System (NPDES) permit 1PV00019\* CD required the completion of waste water system upgrades by no later than July 15, 2008. At the time of the inspection construction was not completed. This is in violation of your NPDES permit and the March 5, 2007 consent agreement.

The discharge monitoring data submitted for May, 2008 contains two frequency violations. Additionally, there are data transcription errors associated with outfall 002. Failure to comply with NPDES permit monitoring frequencies is in violation of your NPDES permit and the March 5, 2007 consent agreement.

If you have any questions regarding the report, please feel free to contact Mr. Reynolds at (937) 285 - 6097.

Sincerely,

Martyn Burt, Environmental Supervisor  
Division of Surface Water

cc: Miami County Health Department  
Andrew Conwey, DSW, CO



State of Ohio Environmental Protection Agency  
Southwest District Office

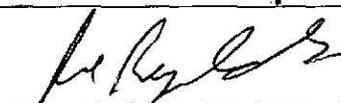
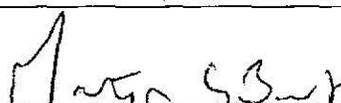
NPDES Compliance Inspection Report

Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
1PV00019*CD	OH0049832	7/21/2008	R	S	1

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Sunshine Mobile Home Park 6205 East State Route 40 Tipp City, Ohio	1:45 PM	5/1/2007
	Exit Time	Permit Expiration Date
	2:30 PM	4/30/2012
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
None Present		
Name, Address and Title of Responsible Official	Phone Number	
Mr James Geyer (Owner) 5500 College Corner Pike P.O.Box 610 Oxford, Ohio 45056- 0610	(513) 523 - 6329	

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	M	Compliance Schedule
U	Operations & Maintenance	N	Effluent/Receiving Waters	U	Self-Monitoring Program
M	Facility Site Review	N	Sludge Storage/Disposal	S	Other
N	Collection System				

Section D: Summary of Findings (Attach additional sheets if necessary)	
See attached report.	

Inspector	Reviewer
 Date: 7/23/08	 Date: 7/24/08
Joe Reynolds Division of Surface Water Southwest District Office	Martyn Burt Compliance & Enforcement Supervisor Division of Surface Water Southwest District Office

## Inspection Findings

On July 21, 2008 representatives of the Ohio EPA inspected the Sunshine Mobile Home Park waste water treatment system. This inspection was conducted to verify compliance with the construction schedule contained in the parks National Pollutant Discharge Elimination System (NPDES) permit number 1PV00019\*CD. Specifically, the compliance schedule requires completion of all waste water treatment system upgrades by no later than July 15, 2008.

At the time of this inspection the treatment system was approximately 85% complete. The new chlorination / dechlorination tank was installed. The diffused air system remained to be installed. The new sand filters (four filters) were complete up to the filtrate plumbing. In order to complete the installation the filter media and distribution system must be added. The filter layout was altered slightly from the approved plans. Instead of arranging all four filters in a square; they are arranged in series to form a rectangle. Failure to complete construction of the waste water system upgrades by July 15, 2008 is in violation your National Pollutant Discharge Elimination System permit and the March 5, 2007 consent agreement.

From September, 2006 to May, 2008 Sunshine Mobile Home Park did not submit monthly operating report data as required by the NPDES permit. Sampling data was provided for May, 2008. A review of this data revealed 2 frequency violations. These violations include the following at outfall 001: nitrogen ammonia 1/month – reported 0, and fecal coliform 1/month – reported 0. Outfall 002 had data transcription errors associated with flow, temperature, and color severity. This data needs to be corrected and resubmitted. Failure to submit and report discharge monitoring data in accordance with the permit is in violation of Ohio Revised Code Chapter 6111.04, "Acts of Pollution Prohibited".

The tertiary sand filters at both plants were partially clogged. Standing water, solids, and weeds were noted on all four filters. Ponded water was noted at the base of the east plant filters. Solids and weeds need to be removed and the sand raked and leveled.

