



State of Ohio Environmental Protection Agency

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JGR PROPERTIES INC SUNSHINE MHP

REYNOLDS, JOSEP 2008/10/02

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



State of Ohio Environmental Protection Agency

Southwest District Office

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

October 1, 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 September 23, 2008 a representative of the Ohio EPA (Mr. Joe Reynolds) inspected the waste water treatment plants 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.

In accordance with the March 5, 2007 consent agreement upgrades to the waste water treatment plant were required to be completed by July 15, 2008. As of the date of this inspection the upgrade has not been completed. This is in violation of the March 5, 2007 consent agreement.

Additionally a review of the Discharge Monitoring Reports (DMR's) from September, 2006 through August, 2008 has revealed no submittals (except for the month of May, 2008) for the entire period. This is in violation of your National Pollutant Discharge Elimination System permit and the March 5, 2007 consent agreement.

The inspection report is attached for your review. 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 Conway, DSW, CO



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State of Ohio Environmental Protection Agency
Southwest District Office

NPDES Compliance Inspection Report

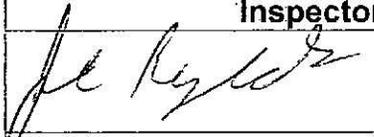
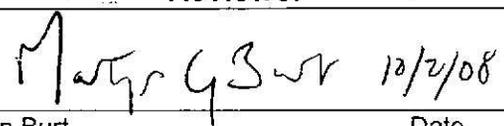
Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
1PV00019*CD	OH0049832	9/23/2008	R	S	1

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	11:00 AM	5/1/2007
	Exit Time	Permit Expiration Date
	11:45 AM	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
N	Records/Reports	N	Laboratory	M	Compliance Schedule
M	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
	
Joe Reynolds Division of Surface Water Southwest District Office	Martyn Burt Compliance & Enforcement Supervisor Division of Surface Water Southwest District Office
10/1/08 Date	10/2/08 Date

Inspection Findings

On September 23, 2008 a representative of the Ohio EPA inspected the Sunshine Mobile Home Park waste water treatment system. At the time of this inspection the treatment system upgrades were almost completed. In order to complete the installation the distribution arms and splash pads need to be added to the sand filters. The flow totalizer needs to be installed. A security fence, designed to limit access to the plant will need to be installed. Final demolition and site grading / seeding needs to be performed.

There was on deviation from the approved plans. 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. They were moved further east of the aeration system.

From September, 2006 through August, 2008 Sunshine Mobile Home Park did not submit monthly operating report data (except for May, 2008) as required by the NPDES permit. 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.

The aerators in both plants were working. The mixed liquor looked thin.

The tertiary sand filters at the west plant had been demolished. The filters at the East plant were still intact, but dry (no longer on-line). The new sand filters were receiving all of the secondary effluent flow from both plants. There were large blow holes in the sand where the splash pads have not been installed. The distribution arms have not been attached to the filters.

The chlorination / dechlorination / post aeration tank was on-line. Chlorine and bisulfite tablets were present. The post aeration was working. The effluent was clear.