



State of Ohio Environmental Protection Agency

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1PV0001920090626

MIAMI

JGR PROPERTIES INC SUNSHINE MHP

REYNOLDS, JOSEP 2009/06/26

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

June 25, 2009

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 June 11, 2009 representatives of the Ohio EPA (Joe Reynolds and Joe Miller) and Miami County Health Department (Ron Jackson and Theresa Casale) 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 February, 2009 through May, 2009 has revealed three Total Suspended Solids violations and two CBOD5 violations (March, 2009). Discharge Monitoring Report data for the months of February and May (2009) was not entered in the SWIMS monitoring system. This is in violation of your National Pollutant Discharge Elimination System permit and the March 5, 2007 consent agreement.

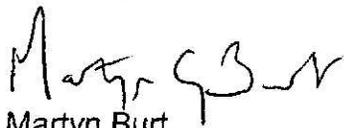
A written response detailing the cause and corrective actions being taken to resolve the aforementioned non-compliance must be submitted to this office by no later than July 20, 2009.



Mr. James Geyer
June 25, 2009
Page 2

The inspection report is attached for your review. If you have any questions regarding the report, you can contact Mr. Reynolds at (937) 285 - 6097.

Sincerely,

A handwritten signature in black ink, appearing to read "Martyn Burt". The signature is cursive and somewhat stylized, with the first name "Martyn" and the last name "Burt" clearly visible.

Martyn Burt
Compliance Supervisor
Division of Surface Water

ec: Miami County Health Department
Bridget Carty, Ohio Attorney General's Office



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	6/11/2009	R	S	2

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		10:00 AM	5/1/2007
		Exit Time	Permit Expiration Date
		11:30 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	M	Flow Measurement	N	Pretreatment
U	Records/Reports	N	Laboratory	U	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	
Joe Reynolds	Joe Miller	Martyn Burt	
Division of Surface Water		Compliance & Enforcement Supervisor	
Southwest District Office		Division of Surface Water	
		Southwest District Office	
	6/26/09		6/26/09
	Date		Date

Inspection Findings

On Thursday June 11, 2009 representatives of the Miami County Health Department (Ron Jackson and Theresa Casale) and Ohio EPA (Joe Miller and Joe Reynolds) inspected the Sunshine Mobile Home Park waste water treatment system. This inspection was conducted as part of the on-going compliance review of the park.

Findings West Plant

The fencing around the west plant remains to be completed. Additionally, final grading and seeding needs to be completed (weeds were predominant in the plant area). Soil erosion was occurring on the west side of the slow surface sand filters.

The aeration system was working at the time of the inspection. The tank was being mixed uniformly. The mixed liquor was a dark brown. A thick brown foam was noted covering part of the surface. The sludge return was dark brown. The skimmer return had rusted off at one of the hangers. The second blower was removed from its housing.

The area behind the clarifier inlet baffle was filled with solids. Ashing and pin floc solids were rising in the clarifier. The effluent trough had solids, algae, and rocks in it. The effluent weir needs to be cleaned, weir flows were not uniform.

The tertiary dosing tank receives effluent from both the west and east plants. Two pumps are used to distribute flow between four slow surface sand filters. An hour meter was added to the control box to measure pump run times. This information is being used to estimate flows. The alarm circuit on the control box appeared to be disconnected.

Dried solids were noted on the surface of all four tertiary sand filters. All of the filters were drained. The distribution arm to the first filter was not connected. There were disturbances (erosion / holes) to the sand in all four filters.

The chlorination tablet system was empty. Disinfection was not occurring at the time of the inspection. The sonic flow meter was never installed in this tank.

Findings West Plant (cont.)

The dechlorination system had tablets in it. The post aeration system was working.

The sludge holding tank was full. Weeds were growing on the surface. There were holes in the sides of the tank above the sludge level.

The effluent from the tank was clear. Minor white foam noted.

Findings East Plant

The east plant is completely fenced (pieced together fencing with "come-along" being used to hold one corner). Plant observations were made from outside the fence.

The area around the plant needs to be graded. There is an excavation hole next to the converted chlorine contact tank (converted to a sludge holding tank). There was a hole in the tank side, where the old effluent line was. The hole is a potential inflow source for storm water into the system. Weeds were predominant throughout the plant area.

The old tertiary sand filters remain. The northwest corner of one of the filters has been demolished.

The aeration system was working at the time of the inspection. Fairly uniform mixing (rolling from side to side) was occurring. Minor white foam was noted on surface. There is only one aeration blower on this plant. A new Geysler air lift pump appeared to be installed on the sludge return line.

The sludge wasting line has not been installed.

The old sand filter dosing tank is being used as a lift station to pump aeration system effluent to the new tertiary system located next to the west system. A new electrical box with visual alarm has been installed on the lift station.

From February, 2009 through May, 2009 Sunshine Mobile Home Park reported the following violations at outfall 001: (3) total suspended solids violations, and (2) CBOD5 violations. Data for February and May, 2009 was not in the SWIMS system.

