



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



1PV0001920091005

MIAMI

JGR PROPERTIES INC SUNSHINE MHP

REYNOLDS, JOSEP 2009/10/05

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

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

October 2, 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 September 30, 2009 representatives of the Ohio EPA (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.

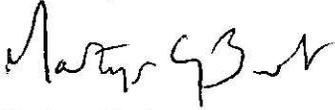
Additionally a review of the Discharge Monitoring Reports (DMR's) from February, 2009 through August, 2009 has revealed three Total Suspended Solids violations and two CBOD5 violations (March, 2009). Discharge Monitoring Report data for the months of February, May, June, July, and August (2009) was not 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 October 26, 2009.

Mr. James Geyer
October 2, 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 fluid and cursive, with the first name "Martyn" and the last name "Burt" clearly distinguishable.

Martyn Burt
Compliance Supervisor
Division of Surface Water

cc: 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	9/30/2009	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	2:00PM	5/1/2007
	Exit Time	Permit Expiration Date
	2:30PM	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	U	Compliance Schedule
U	Operations & Maintenance	N	Effluent/Receiving Waters	U	Self-Monitoring Program
M	Facility Site Review	N	Sludge Storage/Disposal	N	Other
N	Collection System				

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

Inspector		Reviewer	
	10/2/09		10/5/09
Joe Reynolds Division of Surface Water Southwest District Office	Joe Miller Date	Martyn Burt Compliance & Enforcement Supervisor Division of Surface Water Southwest District Office	Date

Inspection Findings

On Wednesday September 30, 2009 a reconnaissance inspection was conducted at the Sunshine mobile home park. This inspection was conducted as part of the on-going compliance review of the park.

Findings West Plant

A 6' chain link fence was installed around the west plant. Several section of the fence must be tied up to help fortify the connections at the top of the fence. The weeds and vegetation around the plant were cut. This vegetation appears to have stabilized the site (no new erosion noted).

The aeration system was working at the time of the inspection. The tank was being mixed uniformly. There did not appear to be a second blower at the plant. The mixed liquor was a dark brown. A thick brown foam was noted covering the entire clarifier surface. A pin floc solid was leaving the tank. The effluent weir was clean. It needs to be leveled. The sludge return was dark brown. The skimmer return had rusted off at one of the hangers. The sludge wasting line was partially opened. Sludge was being wasted at the time of the inspection.

All four tertiary filters had distribution arms and splash pads. The sand was relatively level, some pockets. Dried solids were noted on the surface of all four tertiary sand filters. All of the filters were drained.

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.

The chlorination / dechlorination system was not accessed at the time of this inspection.

Findings East Plant

Although there is fencing around the east plant it will need to be replaced with a more permanent 6' chain link fence. The existing fencing is pieced together.

The area around the lift station (old dosing tank) and sludge holding tank was regraded. There excavation hole (noted in previous inspections) next to the sludge holding tank was filled. The Weeds around the plant area were removed.

The old tertiary sand filters remain. The northwest corner of one of the filters has been demolished. Final site grading, seeding and fencing will need to occur after the filters are removed.

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.

The sludge wasting line has not been installed.

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



11