



State of Ohio Environmental Protection Agency

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1PV0001920100331

MIAMI

JGR PROPERTIES INC SUNSHINE MHP

REYNOLDS, JOSEP 2010/03/31

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



**Environmental
Protection Agency**

Ted Strickland, Governor
Lee Fisher, Lt. Governor
Chris Kerleski, Director

March 31, 2010

Mr. Pete Stojich
6104 Whiting Drive
McHenry, Illinois 60050

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

Dear Mr. Stojich:

On March 30, 2010 I 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. Additionally the tertiary treatment system was being bypassed. Both in violation of the March 5, 2007 consent agreement.

At the time of the inspection there were several treatment system operations and maintenance issues. The details are included in the attached report.

A review of the Discharge Monitoring Reports (DMR's) from January, 2010 through February, 2010 has revealed no final effluent numeric limits violations. The bypassing of the tertiary treatment system 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 April 26, 2010.

Mr. Pete Stojich
March 31, 2010
Page 2

The inspection report is attached for your review. If you have any questions regarding the report, please call me at (937) 285 - 6097.

Sincerely,

A handwritten signature in black ink, appearing to read "Joe Reynolds". The signature is fluid and cursive, with a prominent initial "J" and a long, sweeping underline.

Joe Reynolds
Division of Surface Water

cc: Miami County Health Department
Bridget Carty, Ohio Attorney General's Office
Phil Morrival, Morrival Realty





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	3/30/2010	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		2:45PM	5/1/2007
		Exit Time	Permit Expiration Date
		3:50PM	4/30/2012
Name(s) and Title(s) of On-Site Representatives		Phone Number(s)	
Ray Coldiron, Operator Ed Sullivan, Maintenance Personnel		(937) 361 - 4361	
Name, Address and Title of Responsible Official		Phone Number	
Mr Pete Stojich (Owner) 6104 whiting Drive McHenry, Illinois 60050			

Section C: Areas Evaluated During Inspection					
(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)					
S	Permit	U	Flow Measurement	N	Pretreatment
M	Records/Reports	N	Laboratory	U	Compliance Schedule
U	Operations & Maintenance	U	Effluent/Receiving Waters	U	Self-Monitoring Program
M	Facility Site Review	M	Sludge Storage/Disposal	N	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
Date 3/31/10	Date



Inspection Findings

On Tuesday March 30, 2010 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

In response to a tertiary filter wall failure in mid March (14th & 15th) the trash traps, sludge holding tank, and 500 gallons of aeration solids were wasted. The sludge storage tank was filled to a level just below several holes in the wall. The sludge storage tank volume and integrity is in question at this time.

The aeration system was working at the time of the inspection. The tank was being mixed uniformly. The mixed liquor was a very thin, light brown. The return was light brown. The skimmer return has rusted off. There is only one blower at the plant. There was a white scum and solids being held behind the clarifier inlet baffle. Clumps of solids were noted on the clarifier surface. Solids were leaving the tank. The effluent weir is not level. Solids were in the trough.

The plant has four tertiary sand filters. The east wall for three of the filters has collapsed. All four filters were off line. An independent contractor is scheduled to make repairs to the filters beginning on Monday April 12th. The repair will include pouring concrete into the center of the blocks and the addition of tar to the inside of the walls. New sand has been added to three of the filters.

The chlorination / dechlorination system is currently a flow through system (not required to disinfect in winter). There were several pin floc solids in the tank. The effluent was turbid.

The sonic flow meter remains to be installed in the tank.

The chain link fence around the plant was partially removed to allow for the filter repair. Several section of the fence must be fortified (replace wire ties with steel ties, concrete loose post). The fencing needs to be upgraded to limit access to the plant.



Findings East Plant

The aeration system was working at the time of the inspection. The blower went down for a couple weeks. A new belt was added last week to restore the blower function.

The mixed liquor was very thin. The return was very thin, almost clear. The clarifier surface was covered with solids. A large amount of solids were in the effluent trough. The water column was clear. The operator has asked for seed material to be brought in to restart this plant.

The old chlorine contact tank has been converted to a sludge holding tank. The sludge wasting line has not been installed. Additionally the aeration line and diffusers have not been installed.

The old tertiary filter dosing tank is being used as a lift station. There are two pumps in the station. A new electrical box with flow totalizer and visual / audio alarm has been installed.

The fence around the east plant was completed. Areas of the fence need to be fortified.

The old tertiary sand filters remain. The northwest corner of one of the filters has been demolished. Final demolition, site grading, and seeding remain to be completed.

A review of January and February, 2010 discharge monitoring reports revealed no final effluent limitations violations. There were frequency violations in February that are associated with reporting errors. The operator will make corrections. There reportedly will be final effluent violations in March, the result of filter bypassing.

Ira Thompson
Michelle (

Bridget Court
Michelle Sotter

Sun retreat

Jennifer Mathias

Roald seeks first round

Krapps
Concern
over
mgt fees

Fleming
US Trustee