



State of Ohio Environmental Protection Agency

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MIAMI

JGR PROPERTIES INC SUNSHINE MHP

REYNOLDS, JOSEP 2011/03/14

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



**Environmental
Protection Agency**

John Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

March 14, 2011

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 4, 2011, representatives of the Ohio EPA inspected the waste water treatment system at Sunshine MHP, 6205 US 40, Bethel Township, Miami County. This inspection was conducted as part of the on-going compliance review of the park.

At the time of the inspection waste water solids were noted on the ground by the tertiary sand filters. The release of solids to the surface of the ground is in violation of Ohio Revised Code 6111.04, "Acts of Pollution Prohibited", and the March 5, 2007 consent agreement. Additionally, the March 5, 2007 consent agreement required upgrades to the waste water treatment plant to be completed by July 15, 2008. As of the date of this inspection, the upgrades have not been completed. This also is in violation of the March 5, 2007 consent agreement.

If you have any questions regarding the report, please call me at (937) 285 - 6097.

Sincerely,

Joe Reynolds
Division of Surface Water

cc: Pat Turnbull, Miami County Sanitary Engineer
Miami County Health Department
Craig Kenley, Towne Properties
John McDaniel, OEPA, DDAGW
Tim Poynter, Pollution Control Systems, Inc.



State of Ohio Environmental Protection Agency
Southwest District Office

NPDES Compliance Inspection Report

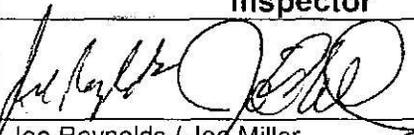
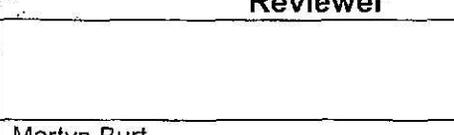
Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
1PV00019*CD	OH0049832	03/04/2011	R	S	2

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	9:10 AM	5/1/2007
	Exit Time	Permit Expiration Date
	10:00 AM	4/30/2012
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
None present (Tim Poynter, is the Operator)	(513) 831 - 1165	
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	N	Flow Measurement	N	Pretreatment
S	Records/Reports	N	Laboratory	U	Compliance Schedule
M	Operations & Maintenance	N	Effluent/Receiving Waters	M	Self-Monitoring Program
U	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 / Joe Miller Division of Surface Water Southwest District Office	 Martyn Burt Compliance & Enforcement Supervisor Division of Surface Water Southwest District Office
3/14/11 Date	Date

Inspection Findings

On Friday March 4, 2011 representatives of the Ohio EPA, Joe Miller and Joe Reynolds inspected Sunshine Mobile Home Park. Nick Hess maintenance person for the park was on site working on the water treatment system at the same time. The inspection was conducted in follow-up to a complaint of a system overflow from the tertiary sand filters.

Two of the four slow surface sand filters were on-line. The two south filters were on-line. Both filters had standing water to within three inches of the top of the walls. They were not overflowing at the time of the inspection. The two filters off-line were dry.

Sewage solids were noted on the ground to the west and south of the sand filters. These solids were located within the 100 foot isolation radius of the parks well. In a phone conversation with Craig Kenley, Towne properties (treatment system managers), they were not aware of any sand filter overflows. In anticipation of heavy rains, solids were pumped from the plant by Triple A Hauling on Thursday the 24 TH or Monday the 28 TH of February.

The aeration system was being mixed uniformly. There was no mixed liquor in the tank. The return was clear. The skimmer return has rusted off. There is only one blower at the plant.

The clarifier surface was clear. The effluent trough was clear of solids and algae. The final effluent was clear.

The post aeration recirculation pump was working. The final effluent was clear.

Inspection Findings (cont.)

On Monday March 7 TH I talked to Tim Poynter, Operator of Record for the plant. He was at the plant on Friday afternoon (3/4/2011). He switched the filters and began pumping the water from the filters back to the aeration system. He turned the air off to try and retain solids in the system (storm mode operations). The aeration tank was completely flooded (under water) by Saturday. Mr. Poynter estimates that 90,000 gallons went through the plant between Friday and Saturday.

Mr. Poynter reports that part of the filter problem is too much sand and the wrong grade of sand in the filters. The sand in the filters will be replaced in the near future. The solids on the ground will be scraped up and disposed with the solid waste from the park.

A review of Electronic Discharge Monitoring Report (EDMR) data from December, 2010 through January, 2011 revealed no final effluent limitations violations.

Items Requiring a Response

1. The Miami County Sanitary Engineers Office needs to be contacted ((937) 875 – 0065) in order to get an update on the time line for extending sanitary service to the park. A brief update detailing the findings of this inquiry must be submitted to this office by no later than April 25, 2011.
2. The sand in the tertiary sand filters must be replaced by no later than April 25, 2011. Written confirmation as to the completion of this work must be provided by no later than April 25, 2011.
3. A brief summary detailing all collection system Infiltration and Inflow work completed in the past two years must be submitted to this office by no later than April 25, 2011.