



**Environmental
Protection Agency**

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

Re: Auglaize County
Lakeside Estates Trailer Park
NPDES Permit

January 4, 2011

Mr. Rick Reck, Owner
Lakeside Estates Trailer Park
P. O. Box 95
Bradford, Ohio 45308

Dear Mr. Reck:

On December 8, 2010, an operation and maintenance inspection was made of the wastewater treatment plant (WWTP) serving Lakeside Estates Trailer Park. The facility is located at 15404 Wapak-Fisher Road, Pusheta Township, Auglaize County. Our observations during the inspection can be found on the enclosed inspection form. The discharge to Quaker Run was clear, colorless, and had no noticeable odor. The completed inspection report is enclosed for your review.

Your National Pollutant Discharge Elimination System (NPDES) permit required that you submit a Permit To Install (PTI) application and detail plans to connect to the City of Wapakoneta's sewer or to upgrade your current WWTP to meet the final effluent limits contained in your NPDES permit by December 1, 2010. In our February 25, 2010, September 3, 2010, and September 30, 2010 letters we requested that you provide a written update as to the status of your compliance with this requirement. As of the date of this letter, we have not received your PTI application as required by your NPDES permit and therefore this letter serves as a Notice of Violation for failure to comply with your NPDES permit. Contact our office immediately regarding the status of the required PTI application. Failure to submit the PTI application **within 30 days** of the date of this letter may subject you to further enforcement action by the Director of Ohio EPA.

If you have any questions or comments, please call me at (419) 373-3022.

Yours truly,

Justin A. Williams
Division of Surface Water

/llr

Enclosure

pc w/enclosure:

~~Auglaize County Health Department~~
~~DSW-NWDO File~~



State of Ohio Environmental Protection Agency
Northwest District Office

NPDES Compliance Inspection Report
Semi-Public Sewage Disposal Inspection Form

Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
2PY00076	OH0141828	12/08/2010	C	S	2

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Lakeside Estates Trailer Park 15404 Wapak - Fisher Road Wapakoneta, OH 45895	10:00 am	December 1, 2008
	Exit Time	Permit Expiration Date
	10:10 am	November 30, 2013
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
None present.	(937) 448 - 2808	
Name(s), Address and Title(s) of Operator of Record	Phone Number(s)	
Robin Reck - Operator of Record 11111 U.S. 36 P.O. Box 95 Bradford, OH 45308	(937) 448 - 2808	
Name, Address and Title of Responsible Official	Phone Number	
Rick Reck - Owner 11111 U.S. 36 P.O. Box 95 Bradford, OH 45308	(937) 448 - 2808	

Ohio EPA Inspector	Ohio EPA Reviewer
<i>Justin A. Williams</i> 12/13/10	<i>Elizabeth A. Wick</i> 12/25/10
Justin A. Williams Environmental Specialist II Division of Surface Water Northwest District Office	Elizabeth A. Wick, P.E. Water Quality Engineer Division of Surface Water Northwest District Office

Average Daily Design Flow	9,000 Gallons/Day
Plant Serves	35 lots
Average Daily Flow (Period of Review)	3,591 Gallons/Day (01/10 - 10/10)
Method of flow monitoring	Estimate
Type of alarms for plant	None

Pretreatment

Type of Pretreatment: **Trash Trap**
 Does the Trash Trap need pumped: **N/E**
 Maintenance of pretreatment components is: **Good**

Comments/Status:

Pumping frequency of trash trap is unknown.

**Secondary Treatment
(Aeration)**

Color of sludge: **Medium Brown**
 Quality of Sludge: **Medium**
 Foam: **None present**
 Odor: **No objectionable odor present**

	Yes	No		Yes	No
Aeration is taking place	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Plant is septic	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Blowers are operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Blowers are on a timer	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Skimmers are operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Plant is flooded	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Diffusers are operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Grating is present	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sludge return is operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>			

Maintenance of aerating equipment is... **Good**

Comments/Status:

The contents were well aerated and a chocolate brown color. RAS & skimmer were covered with ice.

**Secondary Treatment
(Settling)**

Clarity: **Clear**
 Condition of Weir: **Clean**
 Weir is level: **Yes**

Effluent in weir: **Clear**
 Clarifier walls need scraped: **No**

Overall maintenance of settling components is: **Good**

Comments/Status:

Contents in tank and effluent were clear.

Tertiary Treatment

	Yes	No		Yes	No
Surface sand Filters: None	<input type="checkbox"/>	<input type="checkbox"/>	None	<input type="checkbox"/>	<input type="checkbox"/>
Distribution box operating	<input type="checkbox"/>	<input type="checkbox"/>	Beds alternated	<input type="checkbox"/>	<input type="checkbox"/>
Are filters ponding/flooding	<input type="checkbox"/>	<input type="checkbox"/>	Beds raked	<input type="checkbox"/>	<input type="checkbox"/>
Sand filters overgrown	<input type="checkbox"/>	<input type="checkbox"/>	Chlorination present	<input type="checkbox"/>	<input type="checkbox"/>
UV present	<input type="checkbox"/>	<input type="checkbox"/>	Dechlorination present	<input type="checkbox"/>	<input type="checkbox"/>

Overall maintenance of components is: **N/A**

Comments/Status:

No tertiary treatment or disinfection units are present.

Sludge Handling/Storage Disposal

Hauler name: **Unknown**
 Disposal Site: **Unknown**
 Sludge wasted from: **Clarifier**
 How often is sludge wasted: **Unknown**
 Sludge drying beds: **No** Sludge holding tank: **No**

Overall maintenance of components is: **Good**

Comments/Status:

Plant Discharge

Discharge point is a: **Stream**
 Name of discharge point: **Quaker Run**
 Discharge is visible: **Yes** Quality of Effluent: **Clear**

Comments/Status:

Discharge was clear, colorless, and had no odor.