



State of Ohio Environmental Protection Agency

Northwest District Office

347 North Dunbridge Rd.
Bowling Green, OH 43402-9398

TELE: (419) 352-8461 FAX: (419) 352-8468
www.epa.ohio.gov

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

Re: Notice of Violation
Fulton County
Country Court MHP
NPDES Permit

November 3, 2010

Mr. Scott Hess
Country Court MHP
3920 C.R. 11
Wauseon, Ohio 43567

Dear Mr. Hess:

On October 27, 2010, a compliance inspection was conducted at the wastewater treatment facility serving Country Court MHP. The facility is located at 7030 C.R. 5-2, Swan Creek Township, Fulton County. You and Mr. Dave Pike were present and provided operation and maintenance information. The discharge observed during the inspection was clear, colorless, and had no noticeable odor.

A review of the discharge monitoring reports (DMRs) for August 2010 to October 2010 shows that there have been numerous permit limit violations for ammonia. The specific instances of noncompliance are attached on a separate sheet. Further review of your self-monitoring reports for the previous six months, ending in September 2010, indicates that you are in significant non-compliance (SNC) with an effluent limitation contained in your NPDES permit. The specific instance of SNC is attached on a separate sheet. Please inform this office in writing as to the reasons for the above referenced violations, as well as a description of the actions taken or proposed to prevent any further violations. Your response should include the dates, either actual or proposed, for completion of the actions.

A copy of our completed inspection form is enclosed for your review. If you have any questions or comments please contact me at (419) 373-3053.

Sincerely,

Ryan Gierhart
Division of Surface Water

/cs

Enclosures

pc w/enc.:

David Pike
Fulton County Health Department
NWDO - DSW File

Get New Data

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PY00060*CD	August 2010	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	5.0	8.72333	8/1/2010
2PY00060*CD	August 2010	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.09	.17293	8/1/2010
2PY00060*CD	August 2010	001	00610	Nitrogen, Ammonia (NH3)	1D Conc	7.5	10.5	8/4/2010
2PY00060*CD	August 2010	001	00610	Nitrogen, Ammonia (NH3)	1D Qty	0.14	.21163	8/4/2010
2PY00060*CD	August 2010	001	00610	Nitrogen, Ammonia (NH3)	1D Conc	7.5	11.2	8/19/2010
2PY00060*CD	August 2010	001	00610	Nitrogen, Ammonia (NH3)	1D Qty	0.14	.22256	8/19/2010

Get New Data

Get Detail for Selected Permit

Facilities in Significant Non-Compliance **

Period: Apr-10 Sep-10

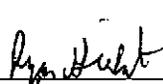
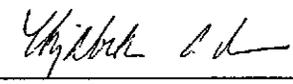
County	Permit #	Facility Name	Major	Station Code	Param Code	Parameter Name	Max % Exceed	# Months Signif Exceed (1)	# Months Exceed (2)**
Fulton	2PY00060	Country Court MHP		1	00610	Nitrogen, Ammonia (NH3)	112.8	3	3

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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
2PY00060	OH0135551	10/27/2010	C		2

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Country Court Mobile Home Park 7030C.R. 5-2 Delta, OH	1:30 pm	May 1, 2006
	Exit Time	Permit Expiration Date
	2:00 pm	February 28, 2010
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
Mr. Scott Hess – Owner Mr. Dave Pike – Operator of Record	(419) 335 – 9113 (419) 335 – 3026	
Name(s), Address and Title(s) of Operator of Record	Phone Number(s)	
Mr. Dave Pike – Operator of Record 223 Detroit St. Wauseon, OH 43567	(419) 335 – 3026	
Name, Address and Title of Responsible Official	Phone Number	
Mr. Scott Hess – Owner 3920 C.R. 11 Wauseon, OH 43567	(419) 335 – 9113	

Ohio EPA Inspector		Ohio EPA Reviewer	
	11-1-10		11/1/10
Ryan Gierhart Environmental Specialist II Division of Surface Water Northwest District Office	Date	Elizabeth A. Wick, P.E. Water Quality Engineer Division of Surface Water Northwest District Office	Date

Average Daily Design Flow:	5,000 Gallons/Day
Plant Serves:	MHP
Average Daily Flow: (Period of Review):	4,896 Gallons/Day (10/09 - 09/10)
Method of flow monitoring:	Estimate/Flow Meter
Type of alarms for plant:	High water alarms

Pretreatment

Type of Pretreatment: **Trash Trap**
 Does the Trash Trap need pumped: **No**
 Maintenance of pretreatment components is: **Good**

Comments/Status:

Trash trap is pumped once per quarter.

**Secondary Treatment
(Aeration)**

Color of sludge: **Light Brown**
 Quality of Sludge: **Thin**
 Foam: **Light (dark)**
 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:

Weak to light brown color with light tan foam. The air is going to be turned off in the smaller aeration tank to try and build up solids.

**Secondary Treatment
(Settling)**

Clarity: **Clear**
 Condition of Weir: **Excessive Algae/Solids Build Up**
 Weir is level: **Yes**

Effluent in weir: **Clear**
 Clarifier walls need scraped: **Unknown**

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

Comments/Status:

Some build up was observed on weir.

Tertiary Treatment

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

Overall maintenance of components is: **Excellent**

Comments/Status:

Both were clean, level, and weed free.

Sludge Handling/Storage/Disposal

Hauler name: Randy Mastin
 Disposal Site: Bowling Green WWTP
 Sludge wasted from: Aeration Tank
 How often is sludge wasted: As needed
 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: Swan Creek
 Discharge is visible: **Yes** Quality of Effluent: **Clear**

Comments/Status:

Effluent was clear, colorless, and had no noticeable odor.