



**Environmental
Protection Agency**

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

June 17, 2010

RE: LAKE COUNTY
MADISON TWP.
SANDS TRAILER PARK
NPDES PERMIT NO. OH0133566
OEPA PERMIT NO. 3PV00114

Mr. David Ungers
Sands Trailer Park
5245 North Ridge Road
Madison, OH 44057

Dear Mr. Ungers:

On June 15, 2010, a compliance evaluation inspection of the sewage treatment plant serving the Sands Trailer Park was conducted by this office. The purpose of the inspection was to evaluate the WWTP's operation and maintenance condition, and to evaluate the facility's compliance with National Pollutant Discharge Elimination System (NPDES) permit effluent limits.

At the time of the inspection, the plant effluent contained no foam, debris or oil and grease.

The following observations were noted:

- The aeration tank mixed liquor was chocolate brown in color. The return sludge line and skimmer return line were in operation.
- The surface of the settling tank contained solids which should be removed.
- The south bed was in use. The north filter bed contained dried sludge on its surface, which should be removed.
- The chlorinator contained chlorine tablets, as required.
- The plant does not have dechlorination facilities.

Discharge monitoring reports have not been submitted to Ohio EPA since April 2009. This is a violation of Ohio Administrative Code (OAC) 3745-33-08.

The NPDES permit for the trailer park expired on March 31, 2009. On March 25, 2009, this district office received a renewal NPDES permit application. This is a violation of OAC 3745-33-03, which requires the submittal of a renewal application 180 days prior to the expiration date.

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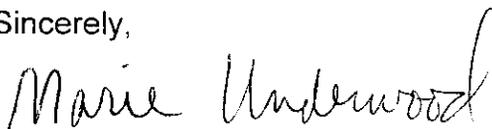
Mr. Ungers, you continue to be in violation of the NPDES permit for failure to meet the terms and conditions of the permit. The NPDES permit contains a schedule of compliance for eliminating the discharge by connecting to the publicly owned sanitary sewer by April 1, 2005. The abandonment of the plant and connection to the public sanitary sewer has not occurred. Public sanitary sewers are available and accessible on Townline Road. The plant is illegally discharging to waters of the state. As stated in this writer's previous letters, you are in violation of Ohio Administrative Code (OAC) 3745-33-08 which states:

...whenever the sewage system of a publicly owned treatment works becomes available and accessible, the permittee operating any semi-public disposal system shall abandon the semi-public disposal system and connect it into the publicly owned treatment works.

The violation of OAC 3745-33 is subject to enforcement action, including a possible monetary penalty.

Should you have questions regarding this letter, please contact the undersigned at (330) 963-1183.

Sincerely,



Marie Underwood, P.E.
Environmental Engineer
Division of Surface Water

MU/mt

cc: Erica Spitzig, AGO