

**Environmental
Protection Agency**

Tim Strickland, Governor
Lee Fisher, Lt. Governor
Chris Kortesk, Director

September 8, 2010

**RE: WAYNE COUNTY
CHIPPEWA TWP
SUNDIAL MHP
NPDES #3PV00121**

NOTICE OF VIOLATION

CERTIFIED MAIL

Mr. Tennis King
Sundial MHP
15091 Portage Street Office
Doylestown, Ohio 44230

Dear Mr. King:

On August 26, 2010, this writer conducted an inspection of the sewage treatment plant serving the above referenced facility. The intent of the inspection was to evaluate the progress of the wastewater treatment plant since this office's previous inspection on May 6, 2009. At the time of the inspection, the wastewater treatment plant was in below average operation and maintenance condition.

Our records indicate the wastewater treatment plant was installed around 1964 and expanded in 1970. The facility currently serves 61 mobile homes. The system consists of a 2,500 gallon trash trap, a 5,000 gallon and 15,000 gallon extended aeration package plant in series, a 2,900 gallon dosing chamber and a 1,925 square foot surface sand filter.

Below are the findings and recommendations from the inspection:

- 1) This office received your National Pollutant Discharge Elimination System (NPDES) application on April 28, 2010.
- 2) Your expired NPDES permit contains a compliance schedule that required you to submit detail plans for wastewater treatment plant upgrades. To date, these detail plans have not been submitted. The required upgrades included the following: flow equalization tank, aerated sludge holding tank, elapsed time meters, sand filter, dosing pump, replacement sand for sand filters, chlorine and dechlorination tank. According to the compliance schedule of your NPDES permit, the detail plans for the upgraded wastewater treatment plant were required to be submitted by August 1, 2005 and the upgrades were required to be installed by May 1, 2006.

You are in noncompliance with your NPDES permit for failing to comply with your compliance schedule.

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- 3) A review of your Discharge Monitoring Reports (DMR) covering the period January 1, 2005, through July 30, 2010, revealed that your facility has not been submitting data. Not submitting your discharge monitoring reports is a violation of your NPDES permit and subject to enforcement action by this Agency.

You are in noncompliance with your NPDES permit for failing to submit your DMR's.

- 4) On April 28, 2010, you met with Ohio EPA to discuss the compliance schedule and DMR's. At this meeting you stated that you had been sampling for past 5+ years. You stated that you would submit all the data using Ohio EPA e-Business Center. Additionally, you indicated that you were in the process of finding an engineer and moving forward with the plant upgrades. You were to submit a work schedule for obtaining a PTI within 30 days.

During the August 26, 2010, inspection, the DMR's and plant upgrades were discussed. You again stated that you would go online and enter the data using Ohio EPA eBusiness Center. To date, no data has been entered. Additionally, you stated you have contacted an engineer and began working on plant upgrade designs. To date, no work schedule or PTI has been received concerning this matter.

We have reviewed your compliance as it relates to the expired NPDES permit. Our records show that you have not submitted any sampling results over the past 5 years and have failed to comply with the schedule to upgrade your sewage system. These are significant violations of your NPDES permit. **This matter is being referred to our Legal Section for an enforcement action.** A staff attorney will contact you in the near future.

Should you have any comments or questions regarding this letter, please contact this office at (330) 963-1255.

Respectfully,



Todd Surrena
Engineering Geologist
Division of Surface Water

TMS:bo

pc: Wayne County Health Department

File: Semi-Public/Wayne/Chippewa Twp

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Mr. Lennis King

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