



State of Ohio Environmental Protection Agency

Southwest District Office

401 East Fifth Street
Dayton, Ohio 45402-2911

TELE: (937) 285-6357 FAX: (937) 285-6249
www.epa.state.oh.us

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

January 30, 2009

Mr. James Geyer
JGR Properties, Inc.
5500 College Corner Pike
P.O. Box 610
Oxford, Ohio 45056 – 0610

RE: Sunshine MHP Notice of Violation / Reconnaissance Inspection, NPDES Permit No. 1PV00019*CD/OH0049832, Miami County

Dear Mr. Geyer:

On January 26, 2009 I inspected the west waste water treatment plant at Sunshine MHP, 6205 US 40, Bethel Township, Miami County. The inspection was conducted as part of the on-going compliance review for the park.

In accordance with the March 5, 2007 consent agreement upgrades to the waste water treatment plant were required to be completed by July 15, 2008. As of the date of this inspection the upgrade has not been completed. This is in violation of the March 5, 2007 consent agreement.

Additionally a review of the Discharge Monitoring Reports (DMR's) from September, 2006 through November, 2008 has revealed no submittals (except for the month of May, 2008) for the entire period. This is in violation of your National Pollutant Discharge Elimination System permit and the March 5, 2007 consent agreement.

The inspection report is attached for your review. If you have any questions regarding the report, I can be contacted at (937) 285 - 6097.

Sincerely,

Joseph Reynolds
Division of Surface Water

cc: Miami County Health Department
Andrew Conway, DSW, CO



State of Ohio Environmental Protection Agency
Southwest District Office

NPDES Compliance Inspection Report

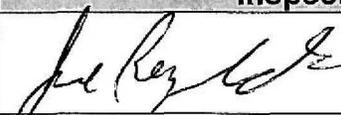
| Section A: National Data System Coding | | | | | |
|--|-----------|----------------|-----------------|-----------|---------------|
| Permit # | NPDES# | Month/Day/Year | Inspection Type | Inspector | Facility Type |
| 1PV00019*CD | OH0049832 | 1/26/2009 | R | S | 1 |

| 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 | 1:00 PM | 5/1/2007 |
| | Exit Time | Permit Expiration Date |
| | 1:45 PM | 4/30/2012 |
| Name(s) and Title(s) of On-Site Representatives | Phone Number(s) | |
| None Present | | |
| Name, Address and Title of Responsible Official | Phone Number | |
| Mr James Geyer (Owner) 5500 College Corner Pike P.O.Box 610 Oxford, Ohio 45056- 0610 | (513) 523 - 6329 | |

| Section C: Areas Evaluated During Inspection | | | | | |
|---|--------------------------|---|---------------------------|---|-------------------------|
| (S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated) | | | | | |
| S | Permit | N | Flow Measurement | N | Pretreatment |
| U | Records/Reports | N | Laboratory | M | Compliance Schedule |
| U | Operations & Maintenance | N | Effluent/Receiving Waters | U | Self-Monitoring Program |
| M | Facility Site Review | N | Sludge Storage/Disposal | S | Other |
| N | Collection System | | | | |

Section D: Summary of Findings (Attach additional sheets if necessary)

See attached report.

| Inspector | Reviewer |
|---|--|
|  Joe Reynolds Division of Surface Water Southwest District Office | Martyn Burt Compliance & Enforcement Supervisor Division of Surface Water Southwest District Office |
| Date 1/30/09 | Date |

Inspection Findings

On Monday January 26, 2009 an inspection of the Sunshine Mobile Home Park waste water treatment system (West plant only) was performed. The treatment system upgrades were at a similar state of completion as noted during a September 23, 2008 inspection. In order to complete the installation the distribution arms need to be run over to the splash pads. The flow totalizer needs to be installed. A security fence, designed to limit access to the plant will need to be installed. The old slow surface sand filters have been removed from the West plant. Final site grading / seeding will need to be completed when weather conditions allow.

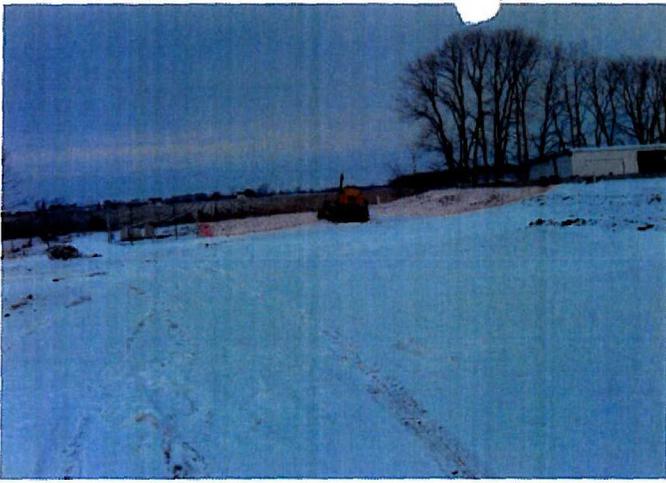
From September, 2006 through November, 2008 Sunshine Mobile Home Park did not submit monthly operating report data (except for May, 2008) as required by the NPDES permit. A review of this data revealed 33 frequency violations. These violations include the following at outfall 001: nitrogen ammonia (2), fecal coliform (1), CBOD5 (2), chlorine residual (26), and suspended solids (2).

The west plant had good mixing. The mixed liquor appeared thin (light brown color, light colored foam).

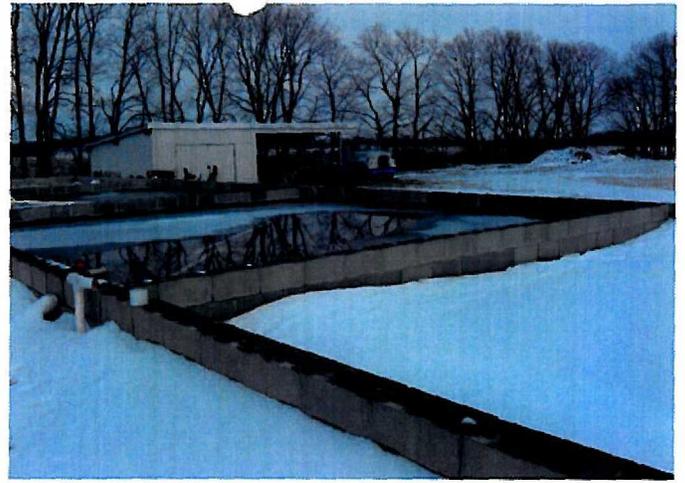
The final clarifier had a lot of pin floc solids rising in it. Some ice was formed on the surface. The effluent trough had a lot of growth in it. Clumps of solids were noted behind the weir and in the trough.

The old tertiary sand filters at the west plant have been demolished. The new filters have been placed on-line. The distribution arms and splash pads were added to the filters. However the distribution arms were not connected. There were blow holes in the sand where the influent flows were being introduced. The filters on-line had approximately four inches of water in them. Their surfaces were partially frozen over.

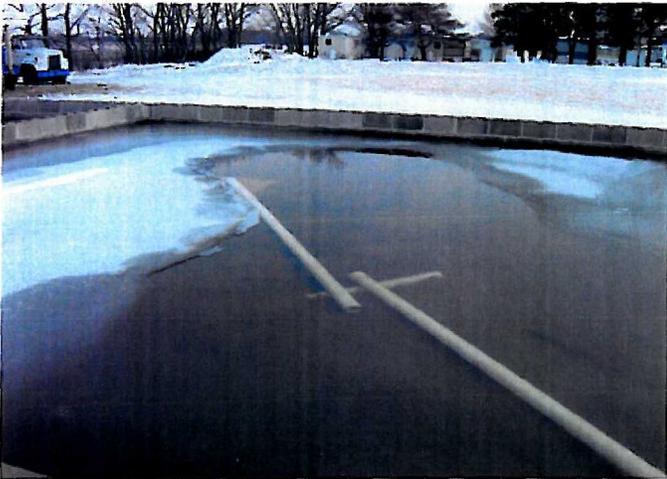
The post aeration was working. The effluent was clear.



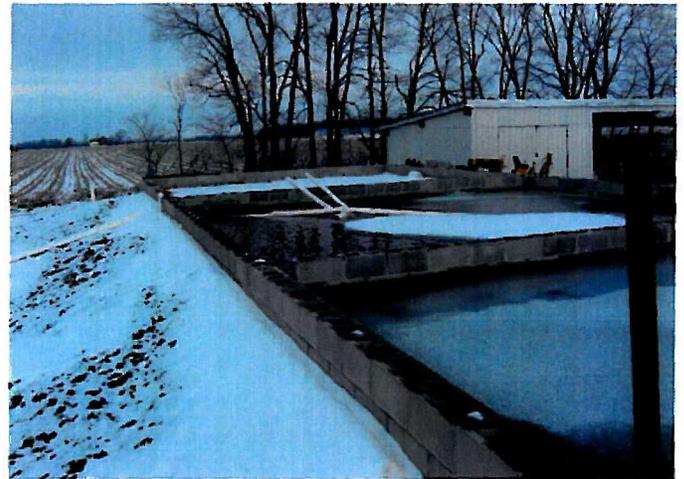
Sunshine MHP 01/26/2009



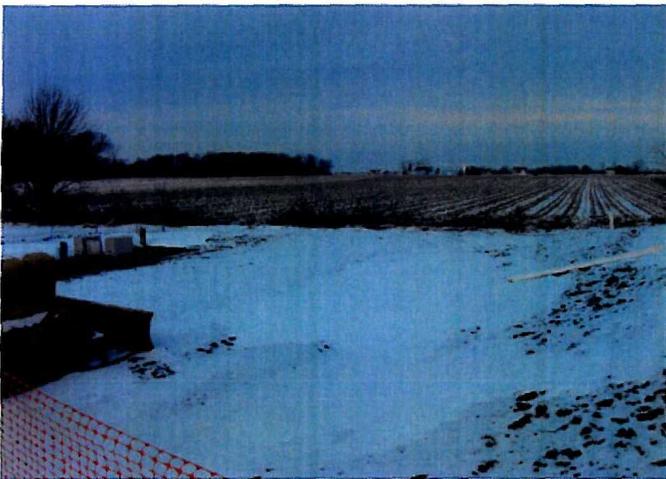
Sunshine MHP 01/26/2009, Tertiary Sand Filters.



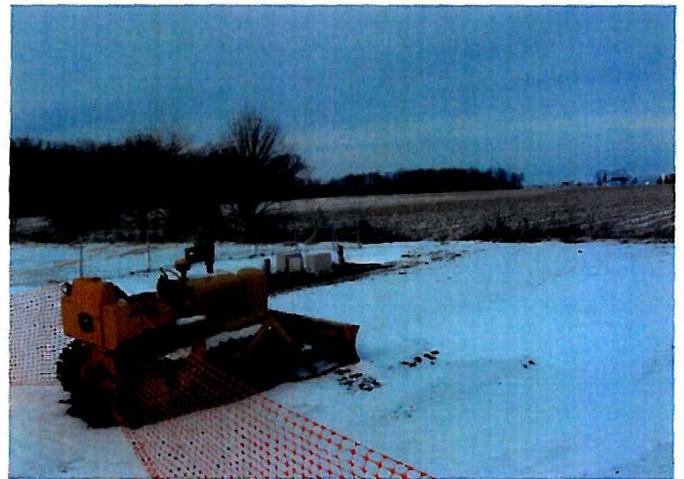
Sunshine MHP 01/26/2009, Tertiary Sand Filters.



Sunshine MHP 01/26/2009, Tertiary Sand Filters.



Sunshine MHP 01/26/2009, demolition site of old tertiary sand filters.



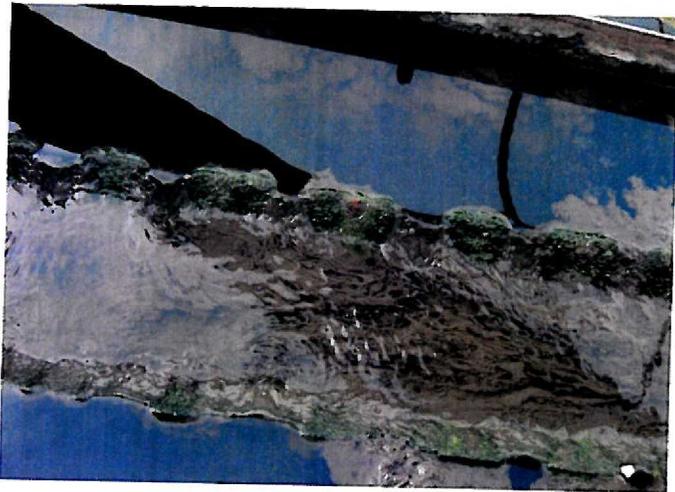
Sunshine MHP 01/26/2009, demolition site of old tertiary sand filters.



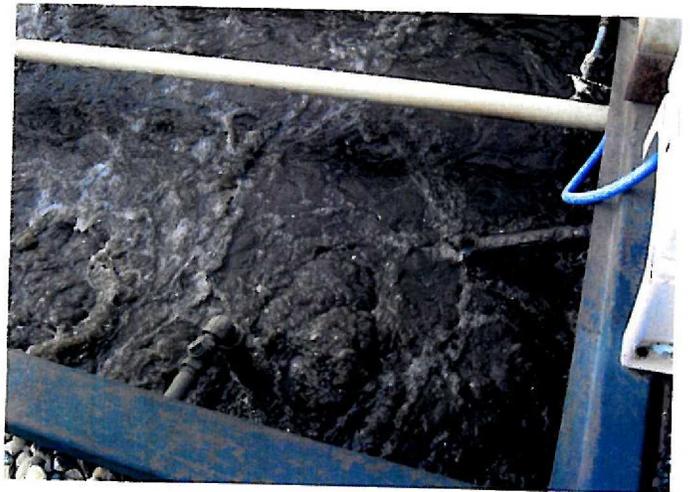
Sunshine MHP 01/26/2009, final clarifiers.



Sunshine MHP 01/26/2009, final clarifiers.



Sunshine MHP 01/26/2009, final clarifier effluent weir.



Sunshine MHP 01/26/2009, aeration tank.



Sunshine MHP 01/26/2009, aeration tank.



Sunshine MHP 01/26/2009, dechlorination tank.



Sunshine MHP 01/26/2009, dechlorination tank.



Sunshine MHP 01/26/2009, dechlorination tank.