



**Environmental
Protection Agency**

John R. Kasich, Governor

Mary Taylor, Lt. Governor

Scott J. Nally, Director

February 10, 2012

RE: WAYNE COUNTY
WOOSTER TWP.
SUNSET TRAILER PARK
NPDES NO. 3PV00109

NOTICE OF VIOLATION

Mr. William Wyatt
1235 Township Road 353
Polk, OH 44866

CERTIFIED MAIL

Dear Mr. Wyatt:

On February 2, 2012, this writer conducted an inspection of the sewage treatment plant serving Sunset Trailer Park. Rick Jackson, wastewater treatment plant (WWTP) operator, represented Sunset Trailer Park during the inspection. The intent of the inspection was to evaluate operations and maintenance of the WWTP. In addition to the inspection report, let this letter also serve as a Notice of Violation for reasons stated below:

- At the time of the inspection, the treatment system was in poor condition. The treatment plant was operating but the aeration tank had poor color and the clarifier and weir contained excessive solids. The electrical control box and pumps on the dosing chamber were not operating. A sump pump had been placed into the dosing chamber and connected to the sand filter beds.
- A review of your self-monitoring reports covering the period January 1, 2011 through December 31, 2011 revealed no effluent violations.
- Your National Pollutant Discharge Elimination System (NPDES) permit contains a compliance schedule that required you to submit detail plans for WWTP upgrades. To date, these detail plans have not been submitted and therefore your compliance schedule remains incomplete. The required upgrades included at a minimum, replacing the control box for the dosing station, adding a second blower to the aeration tank, establishing a functional disinfection system, and installing a sampling structure downstream of the disinfection tank. A July 27, 2009 letter from you indicated that you have done work on the sand filter beds which was one of the required upgrades. According to the compliance schedule of your NPDES permit, the detail plans for the upgraded WWTP were required to be submitted by March 1, 2008 and the upgrades were required to be installed by March 1, 2009. You are currently in noncompliance with your NPDES permit for failing to comply with your compliance schedule.
- Four sets of detail plans of the wastewater treatment system must be prepared and stamped by a Professional Engineer and submitted to this office for review. The detail

plans will be forwarded to the Director's Office with our recommendations. The Professional Engineer preparing the plans shall also be responsible for overseeing the installation of the system. Your contract with the engineer must include the inspection during construction. In accordance with the Ohio Revised Code (ORC) 6111.44, you must receive formal approval from the Director's Office prior to construction. The Plan Approval Procedures can be found on our Web site at www.epa.state.oh.us/dsw/pti/HowToObtainPTI.html.

Required Action

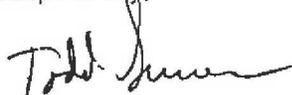
It is our recommendation that you begin working on submitting a permit-to-install (PTI) to our office for WWTP upgrades. Please respond, within 30 days from the date of this letter, with a workplan which addresses the WWTP upgrades. The workplan must include a timeframe to get the PTI submitted. The workplan must evaluate all aspects of the treatment system including but not limited to:

- a) Blowers, piping, aerators and air supply lines, and all return lines, air lifts, pumps;
- b) The dosing pumps and transfer lines;
- c) The water tight design of the dosing system wet well; and
- d) The disinfection system. The design of the disinfection system should be such that the wastewater effluent should flow out the effluent pipe.

The general plan must include an implementation schedule.

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

Respectfully,



Todd Surrena
Engineering Geologist
Division of Surface Water

TMS/cs

cc: Wayne County Health Dept
Rick Jackson, Operator

File: Semi-Public/Wayne/WoosterTwp./Sunset MHP

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PS Form 3800, August 2006 See Reverse for Instructions

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<p>1. Article Addressed to:</p> <p>Mr. William Wyatt 1235 Township Road 353 Polk, OH 44866</p>	<p>B. Received by (Printed Name) <i>Bill Wyatt</i></p> <p>C. Date of Delivery <i>2-11-12</i></p>
<p>2. Article Number (Transfer from service label)</p>	<p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No</p>
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