



**Environmental  
Protection Agency**

John R. Kasich, Governor  
Mary Taylor, Lt. Governor  
Scott J. Nally, Director

Re: **Notice of Violation**  
Fulton County  
Forest Park Mobile Home Park  
NPDES Permit

May 1, 2012

Mr. Mike Files, Owner  
Forest Park MHP  
P.O. Box 184  
Maumee, Ohio 43537

Dear Mr. Files:

On April 26, 2012, an operation and maintenance inspection was made of the wastewater treatment facility serving Forest Park Mobile Home Park (MHP). The facility is located at 4549 County Road E, Swan Creek Township, Fulton County. You and Mr. Dave Pike were present and provided operation and maintenance information. The discharge observed was clear, colorless and odorless.

A review of the discharge monitoring reports (DMRs) for April 2011 to April 2012 shows that there have been several permit effluent limit violations. The specific instances of non-compliance are enclosed on a separate sheet.

It was noted that the operator is using a monthly data sheet to indicate when the plant was checked but the time at the plant and maintenance activities were not being recorded. A log book needs to meet the requirements in Ohio Administrative Code (O.A.C.) 3745-7-09 (3). The requirements are outlined below:

(3) At a minimum, the following information shall be recorded:

- (a) Identification of the public water system, sewerage system, or treatment works;
- (b) Date and times of arrival and departure for the operator of record and any other operator required by this chapter;
- (c) Specific operation and maintenance activities that affect or have the potential to affect the quality or quantity of sewage or water conveyed, effluent or water produced;
- (d) Results of tests performed and samples taken, unless documented on a laboratory sheet;
- (e) Performance of preventative maintenance and repairs or requests for repair of the equipment that affect or have the potential to affect the quality or quantity of sewage or water conveyed, effluent or water produced; and
- (f) Identification of the persons making entries.

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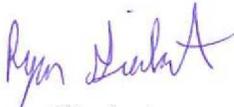
It was also noted that the final effluent discharge sign has not been installed. According to your NPDES permit, the sign was to be installed by March 1, 2012. The sign requirement can be found in Part II, Item M of the National Pollutant Discharge Elimination System (NPDES) permit.

It is recommended that the facility install a flow meter or run time meters on the dosing pumps. This will allow for a more accurate measurement of flow through the plant and for better operational control.

Please inform this office in writing within 30 days as to the steps taken or proposed to prevent any further violations. If these violations continue to occur and if satisfactory progress is not made, we will have no choice but to recommend escalated enforcement action to achieve compliance.

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

Sincerely,



Ryan Gierhart  
Division of Surface Water

/jlm

Enclosures

pc: David Pike  
Fulton County Health Department

ec: Inspection Tracking



State of Ohio Environmental Protection Agency  
Northwest District Office

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
2PY00019	OH0119270	04/26/2012	C	S	2

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Forest Park Mobile Home Park 4549 C.R. E. Delta, OH	8:45 a.m.	November 1, 2011
	Exit Time	Permit Expiration Date
	9:00 a.m.,-	October 31, 2016
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
Mr. Dave Pike – Operator of Record	(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. Mike Files – Owner Forest Park Mobile Home Park P.O. Box 184 Maumee, OH 43537	(419) 891 - 9832	

Ohio EPA Inspector		Ohio EPA Reviewer	
	4-30-12		4/27/12
Ryan Gierhart Environmental Specialist II Division of Surface Water Northwest District Office	Date	Thomas Poffenbarger, P.E. Water Quality Engineer II/Unit Supervisor Division of Surface Water Northwest District Office	Date

Average Daily Design Flow:	<b>9,000 Gallons/Day</b>
Plant Serves:	<b>MHP</b>
Average Daily Flow: (Period of Review):	<b>4,907 Gallons/Day (10/10 – 04/11)</b>
Method of flow monitoring:	<b>Estimate</b>
Type of alarms for plant:	<b>High water alarms</b>

**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 every 6 months. Traps just pumped on 3/28/2012

**Secondary Treatment  
(Aeration)**

Color of sludge: **Light Brown**  
 Quality of Sludge: **Medium**  
 Foam: **None present**  
 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:**

Good aeration in tanks. Light brown sludge.

**Secondary Treatment  
(Settling)**

Clarity: **Clear**  
 Condition of Weir: **Clean**  
 Weir is level: **Yes**

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

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

**Comments/Status:**

Clarifier appeared clean and clear.

**Tertiary Treatment**

	Yes	No		Yes	No
Surface sand Filters: <b>Slow</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>None</b>	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	Beds raked	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sand filters overgrown	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Chlorination present	<input type="checkbox"/>	<input checked="" type="checkbox"/>
UV present	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Dechlorination present	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Overall maintenance of components is: **Fair**

**Comments/Status:**

The sand filters need cleaned and raked.

**Sludge Handling/Storage Disposal**

Hauler name: **Lyons Septic**  
 Disposal Site: **Bowling Green WWTP**  
 Sludge wasted from: **Clarifier**  
 How often is sludge wasted: **As needed**  
 Sludge drying beds: **No**                      Sludge holding tank: **Yes**

Overall maintenance of components is: **Good**

**Comments/Status:**

**Plant Discharge**

Discharge point is a: **Stream**  
 Name of discharge point: **Fewless Creek**  
 Discharge is visible: **Yes**                      Quality of Effluent: **Clear**

**Comments/Status:**

Effluent was observed was clear with no noticeable odor. Discharge sign is needed.

Get New Data								
Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PY00019*DD	May 2011	001	80082	CBOD 5 day	7D Conc	10	13.	5/1/2011
2PY00019*DD	June 2011	001	00610	Nitrogen, Ammonia (NH3	1D Conc	2.3	4.23	6/1/2011
2PY00019*DD	June 2011	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.5	13.1066	6/1/2011
2PY00019*DD	June 2011	001	00610	Nitrogen, Ammonia (NH3	1D Qty	0.078	.08165	6/1/2011
2PY00019*DD	June 2011	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.051	.23814	6/1/2011
2PY00019*DD	June 2011	001	00610	Nitrogen, Ammonia (NH3	1D Conc	2.3	25.1	6/15/2011
2PY00019*DD	June 2011	001	00610	Nitrogen, Ammonia (NH3	1D Qty	0.078	.45127	6/15/2011
2PY00019*DD	June 2011	001	00610	Nitrogen, Ammonia (NH3	1D Conc	2.3	9.99	6/27/2011
2PY00019*DD	June 2011	001	00610	Nitrogen, Ammonia (NH3	1D Qty	0.078	.1815	6/27/2011