



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

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

January 24, 2013

Ms. Lynn Granata  
Regional Manager  
MC Equities  
990 Beach Avenue Suite #14  
Vancouver, BC V6Z 2N9

Dear Ms. Granata:

On January 17, 2013, an operation and maintenance inspection was made of the wastewater treatment facility serving Swanton Meadows Mobile Home Park (MHP). The facility is located at 10487 County Road 4, Fulton Township, Fulton County. Mr. Chris Witt, Operator, and Mr. Allen Slusher, park maintenance, were present and provided operation and maintenance information for the treatment plant. Our observations and recommendations can be found on the enclosed inspection report.

A review of the discharge monitoring reports (DMRs) from January 2012 to January 2013 shows that there has been one Fecal Coliform violation in May 2012. The specific instance of non-compliance is enclosed on a separate sheet.

If you have any questions or comments, please contact me at (419) 373 – 3053.

Sincerely,

Ryan Gierhart  
Division of Surface Water

/jlm

Enclosures

pc: Mr. Chris Witt  
Ms. Beth Kahn  
Fulton County Health Department

ec: Tracking

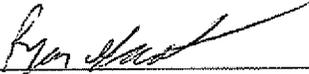
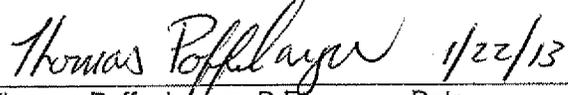


State of Ohio Environmental Protection Agency  
Northwest District Office

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
2PY00022	OH0122149	01/16/2013	C	S	2

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Swanton Meadows Mobile Home Park 10487 C.R. 4 Swanton, OH 43558	1:30 pm	April 1, 2008
	Exit Time	Permit Expiration Date
	2:30 pm	March 31, 2013
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
Chris Witt - Operator Allen Slusher - Swanton Meadows NHP	(419) 826-5891 (419) 460-4490	
Name(s), Address and Title(s) of Operator of Record	Phone Number(s)	
Chris Witt - Operator 219 Chestnut Street Swanton OH 43558	(419) 826-5891	
Name, Address and Title of Responsible Official	Phone Number	
Lisa Connley - Property Manager MC Equities 2170 S. Berkey - Southern Rd. Swanton, OH 43558	(419) 826-0971	

Ohio EPA Inspector	Ohio EPA Reviewer
 Ryan Gierhart Environmental Specialist II Division of Surface Water Northwest District Office	 Thomas Poffenbarger, P.E. Water Quality Engineer II/Unit Supervisor Division of Surface Water Northwest District Office
1-24-13 Date	1/22/13 Date

Average Daily Design Flow:	<b>54,000 Gallons/Day</b>
Plant Serves:	181 Mobile Homes (74 homes Occupied)
Average Daily Flow: (Period of Review):	<b>6,462 Gallons/Day (1/12 to 1/13)</b>
Method of flow monitoring:	<b>Pump run time meters</b>
Type of alarms for plant:	<b>High water alarm on pump stations</b>

**Pretreatment**

Type of Pretreatment: **Trash Trap**  
 Does the Trash Trap need pumped: **Yes**  
 Maintenance of pretreatment components is: **Good**

**Comments/Status:**

Trash trap is pumped every 6 months. MHP is responsible for contacting hauler. EQ tank has own blower. One of the two Influent pumps is not working. A temporary submersible pump has been placed in the EQ tank.

**Secondary Treatment  
(Aeration)**

Color of sludge: **Medium 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:**

Both north and South Train had insulation covering, had good aeration and a medium brown return sludge. Skimmer returns were clear. It was noted that process control equipment has been purchased and is being used at the plant i.e. sludge judge, centrifuge, ammonia test kit.

**Secondary Treatment  
(Settling)**

Clarity: **Clear**  
 Condition of Weir: **Clean**  
 Weir is level: **Yes**  
 Effluent in weir: **Clear**

Clarifier walls need scraped: **Yes**  
 Overall maintenance of settling components is: **Fair**

**Comments/Status:**

Clarifier walls should be scraped. Upflow media clarifiers are backwashed once per week. It was noted that the facility has been "boiling" the clarifier by turning the sludge return off and allowing the air to stir up the sludge in the clarifier.

**Tertiary Treatment**

	Yes	No		Yes	No
Surface sand Filters: <b>Slow</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>Upflow Media Clarifier</b>	<input checked="" 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 checked="" type="checkbox"/>	<input 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 were overgrown. The filters need cleaned, raked, and leveled.

**Sludge Handling/Storage Disposal**

Hauler name: **Mastin**  
 Disposal Site: **Bowling Green WWTP**  
 Sludge wasted from: **Sludge holding tank**  
 How often is sludge wasted: **N/E**  
 Sludge drying beds: **No**                      Sludge holding tank: **Yes**

Overall maintenance of components is: **Good**

**Comments/Status:**

Owner is responsible for having sludge hauled. Sludge has recently been hauled at 2 loads a month.

**Plant Discharge**

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

**Comments/Status:**

No discharge sign was observed.

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PY00022*DD	May 2012	001	31616	Fecal Coliform	30D Conc	1000	1200.	5/1/2012