



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

Re: Wood County
Perrysburg Township
Five Points MHP
NPDES

April 2, 2013

Mr. Trace Meyer
Five Point MHP Holdings LLC
216 West Wayne Street
Maumee, Ohio 43537

Dear Mr. Meyer:

On February 14, 2013, an inspection was made of the wastewater treatment plant (WWTP) serving the Five Points Mobile Home Park (MHP) located at the intersection of Five Point Road and State Route 199 in Perrysburg Township, Wood County. At the time of the inspection, all components of the system were in operation. Observation made on the operation of the wastewater facilities are noted on the enclosed inspection form.

A review of the discharge monitoring operating reports for October 1, 2012, through March 1, 2013, shows that this WWTP was out of compliance with the National Pollutant Discharge Elimination System (NPDES) permit in October, November and February. The specific instances of non-compliance are enclosed.

This WWTP has recently been in significant non-compliance (SNC) for ammonia and chlorine. A facility becomes SNC when it exceeds the effluent limit for four or more months in two consecutive quarters or exceeds the effluent limit significantly in any two months in two consecutive quarters. When a facility is in SNC, Ohio EPA will consider escalated enforcement action. We appreciate your efforts to keep this WWTP in compliance with the NPDES permit with proper operation and maintenance.

As of March 29, 2013, the NPDES permit for this WWTP had not been transferred to your company, which bought the MHP last fall. In a phone conversation on March 29, 2013, you informed me that you will submit the necessary paperwork in order to properly transfer the NPDES permit to you.

If you have any questions, please contact me at (419) 373 3016 or by e-mail at patricia.tebbe@epa.ohio.gov.

Sincerely,

Patricia A. Tebbe P.E.
Division of Surface Water

/jlm

Enclosures

ec: Tracking

Permit #: 2PT00039
 NPDES #: OH0130621



State of Ohio Environmental Protection Agency
 NPDES Compliance Inspection Report

Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
2PY00073*AD	OH0141615	02/14/13	C	S	1

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Five Point MHP 34730 SR 199 Perrysburg, OH	1:30 pm	11/1/2009
	Exit Time	Permit Expiration Date
	1:45 pm	11/31/2014
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
Name(s), Address and Title(s) of Operator of Record	Phone Number(s)	
Christine Faith		
Name, Address and Title of Responsible Official	Phone Number	
Trace Meyer Five Point MHP Holdings LLC 216 West Wayne Maumee, OH 43537	419-893-4879	

Ohio EPA Inspector	Ohio EPA Reviewer
 Patricia A Tebbe, P.E. Division of Surface Water NWDO District Office	 Thomas Poffenbarger, P.E. Water Quality Engineer II/Unit Supervisor Division of Surface Water NWDO District Office
4/1/13 Date	4/1/13 Date

Average Daily Design Flow:	6600 Gallons/Day
Plant Serves:	MPH
Average Daily Flow: (Period of Review):	2890 Gallons/Day (2/1/2012 – 2/1/2013)
Method of flow monitoring:	Pump run time
Type of alarms for plant:	light

Pretreatment

Type of Pretreatment: **Trash Trap,**
 Does the Trash Trap need pumped: **No**
 Maintenance of pretreatment components is: **Good**

Comments/Status:

EQ tank aerated

**Secondary Treatment
 (Aeration)**

Color of mixed liquor: **Brown**
 Quality of mixed liquor: **Good**
 Foam: **none**
 Odor: **none**

	Yes	No		Yes	No
Aeration is taking place	X	<input type="checkbox"/>	Plant is septic	<input type="checkbox"/>	X
Blowers are operating	X	<input type="checkbox"/>	Blowers are on a timer	<input type="checkbox"/>	<input type="checkbox"/>
Skimmers are operating	X	<input type="checkbox"/>	Plant is flooded	<input type="checkbox"/>	X
Diffusers are operating	X	<input type="checkbox"/>	Grating is present	x	<input type="checkbox"/>
Sludge return is operating	X	<input type="checkbox"/>			

Maintenance of aerating equipment is...**Good**

Comments/Status:

Grating in good condition

**Secondary Treatment
 (Settling)**

Clarity: **Clear**
 Condition of Weir: **Clean**
 Weir is level: **Yes**
 Effluent in weir: **Clear**
 Clarifier walls need scraped: **No**

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

Comments/Status:

Tertiary Treatment

Permit #: 2PT00039
 NPDES #: OH0130621

	Yes	No		Yes	No
Surface sand Filters: Slow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Subsurface	<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 type="checkbox"/>	<input checked="" type="checkbox"/>	Beds raked	<input checked="" type="checkbox"/>	<input 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 type="checkbox"/>	Dechlorination present	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Overall maintenance of components is: **Good**

Comments/Status:

UV out; Sand filter beds switched this week

Sludge Handling/Storage Disposal

Hauler name:

Disposal Site:

Sludge wasted from:

How often is sludge wasted: **as needed**

Sludge drying beds:

Sludge holding tank:

Overall maintenance of components is: **Good**

Comments/Status:

Plant Discharge

Discharge point is a:

Name of discharge point: **Cedar Creek**

Discharge is visible: **Yes**

Quality of Effluent: **Clear**

Comments/Status:

Log book on site and maintained
 Area of plant clean and tidy
 WWTP inside locked fence

Compliance Data for Five Point MHP between 10/1/2012 to 3/1/2013

Summary

Permit Effluent Limit Violations: 14

Limit Violations						
Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
October 2012	001	Nitrogen, Ammonia (NH3)	30D Conc	1.5	26.5	10/1/2012
October 2012	001	Dissolved Oxygen	1D Conc	6.0	4.2	10/4/2012
October 2012	001	Dissolved Oxygen	1D Conc	6.0	4.	10/6/2012
October 2012	001	Dissolved Oxygen	1D Conc	6.0	4.1	10/8/2012
October 2012	001	Dissolved Oxygen	1D Conc	6.0	5.2	10/11/2012
October 2012	001	Dissolved Oxygen	1D Conc	6.0	4.3	10/17/2012
October 2012	001	Dissolved Oxygen	1D Conc	6.0	4.1	10/18/2012
October 2012	001	Nitrogen, Ammonia (NH3)	1D Conc	2.2	26.5	10/25/2012
October 2012	001	Dissolved Oxygen	1D Conc	6.0	5.3	10/25/2012
October 2012	001	Dissolved Oxygen	1D Conc	6.0	5.5	10/31/2012
November 2012	001	Total Suspended Solids	30D Conc	12.0	15.	11/1/2012
November 2012	001	Total Suspended Solids	30D Qty	0.3	.37472	11/1/2012
November 2012	001	Dissolved Oxygen	1D Conc	6.0	5.9	11/8/2012
February 2013	001	Total Suspended Solids	30D Conc	12.0	17.	2/1/2013