



**Environmental
Protection Agency**

Ted Strickland, Governor
Lee Fisher, Lt. Governor
Chris Korleski, Director

Re: Richland County
Butler/Mohican KOA
NPDES Permit

Notice of Violation

August 6, 2010

Mr. Dan Wiencek
351 Whetstone Drive West
Powell, Ohio 43065

Dear Mr. Wiencek:

On July 29, 2010, an inspection was made of the wastewater treatment facilities serving the Butler/Mohican KOA campground located at 6918 Bunkerhill Road South, Butler, Richland County. Mr. Jim Machin, your certified operator, was present during the inspection to answer any questions.

During the inspection it was observed that the air supply lines to both of the aeration tanks were replaced as requested during our previous inspection. When we arrived for the inspection the return line was not returning any sludge. Mr. Machin was able to get the return operating properly within a few minutes. Please make sure your on site staff is checking the return line daily for proper operation.

A review of the discharge monitoring reports submitted to our office for the months of May through June 2010, revealed two **violations** of the limits contained in your NPDES permit. Both **violations** were for exceeding the fecal coliform limit in the June sample.

Please be aware that your National Pollutant Discharge Elimination System (NPDES) permit contains a compliance schedule to construct upgrades at the treatment plant. The first milestone contained in the schedule was to submit a Permit to Install (PTI) application for the required upgrades **no later than July 1, 2010**. As of the date of this letter our office has not received the required application. Failure to submit the PTI application is a **violation** of the conditions of your NPDES permit. It will be necessary to respond to our office in writing **within 14 days of receipt of this letter** stating your progress on hiring an engineer to prepare the PTI application as well as an anticipated submittal date for the application to our office.

Mr. Dan Wiencek
August 6, 2010
Page 2

If you have any questions, please contact me at 419-373-3070.

Sincerely,



Walter Ariss
Environmental Specialist II
Division of Surface Water

/llr

pc: 
Jim Machin

OHIO ENVIRONMENTAL PROTECTION AGENCY

OPERATION AND MAINTENANCE INSPECTION
 WWTP'S LESS THAN 25,000 GPD

NPDES Permit No. 2PR00266

Facility Name Butler Mohican KOA Expiration Date 6/30/2014

Facility Address 6918 Burkhill Road Date 7/29/10 Time 11:15 am

City Butler County Richland Township _____

Name and Address of Owner Dan Wisneck

Person Contacted Jim Machin Owner Phone _____

Flow: Design 7500 GPD Present 100-4,000 GPD (metered - estimated)

Trib. Pop. _____ (actual - estimated) Weather at time of inspection: Temp 82° sun

OEPA Personnel Walter Aciss District NWDO

1. Plant Effluent - Mark Severity No.

No.	Severity Description	No.	Turbidity	No.	Odor	No.	Color
0	None		Clear		None		Colorless
1	Mild					X	
2	Moderate	X	Light Solids	X	Musty		Grey
3	Serious						
4	Extreme		Heavy Solids		Septic		Black

2. Effect of effluent on Receiving Stream Name: pond

No.	Severity Description	No.	Turbidity	No.	Odor	No.	Color
0	None		Clear		None	X	Colorless
1	Mild						
2	Moderate		Light Solids	X	Musty		Grey
3	Serious						
4	Extreme	X	Heavy Solids		Septic		Black

3. a. Plant has _____ excellent X good _____ fair _____ poor operation
 b. Plant has _____ excellent X good _____ fair _____ poor maintenance
 c. Sand filters have _____ excellent _____ good _____ fair _____ poor maintenance
no filters

- d. Not operating at expected efficiency due to:
 (1) _____ hydraulic overload
 (2) _____ organic/ solids overload
 (3) _____ personnel inefficiency
 (4) _____ equipment failure
 (5) _____ wastes
 (6) _____

Disinfection: (Required May 1 thru Oct.31.)

IN	OUT	Chlorination Tablets
_____	_____	Dechlorination Tablets
_____	_____	U.V.
<u>none</u>		

Yes No
 4. X Compliance with NPDES Permit

Periodic Violations X Y _____ N _____ Parameters: fecal coliform
 Chronic Violations X _____ failure to submit PTI application

5. X Adequate plant safety

6. X Operation and Maintenance Service Name Jim Machin

Frequency of Visits 1/week

Facility Name: Butler Monica KOA

Process	# Units	Unit	If Needed - Description and Comments
Preliminary	<input checked="" type="checkbox"/>	Trash Trap	Pumping Frequency: ?
		Grease Trap	Pumping Frequency:
		Bar Screen	
		Comminutor	
		Flow Equalization	
Aeration Equipment	<input checked="" type="checkbox"/>	Plant Timer Y N	Cycle Time:
		Motor/ Blower Unit <i>running</i>	
Secondary Treatment	<input checked="" type="checkbox"/>	Aeration Tank <i>air supply lines fixed</i>	Color: <i>color a little weak</i> Adequate Aeration: <input checked="" type="checkbox"/> N
Final Settling	<input checked="" type="checkbox"/>	Clarifier	<i>clarifier fairly turbid</i>
	<input checked="" type="checkbox"/>	Sludge Return	In <input checked="" type="checkbox"/> Out <input type="checkbox"/> <i>not running at start of inspection</i>
	<input checked="" type="checkbox"/>	Surface Skimmer	In <input checked="" type="checkbox"/> Out <input type="checkbox"/>
		Fixed Media Clarifier..	
Tertiary Treatment		Surface Sand Filter	
	<input checked="" type="checkbox"/>	Polishing Pond	<i>full of solids</i>
		Other	
Disinfection		Chlorine Tube Feeder	
		Dechlorination Tube Feeder	
		Ultraviolet (UV)	
Flow Metering		Elapsed Pump Time	
		Recorder (continuous total)	
Pumps		Raw Wastewater (type)	
		Sand Filter Effluent Dosing	
Sludge Handling		Aerated Storage Tank	
		Sludge Drying Bed	
Sludge Disposal		Municipal POTW	
		Landfill	
		Land Application	
Advanced Treatment		Post Aeration	
		Spray Irrigation	
		Other	