



Environmental
Protection Agency

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

Re: Notice of Violation
Auglaize County
Wapakoneta/Lima South KOA
Ohio EPA Permit No. 2PR00256
NPDES Permit No. OH0141682

September 23, 2011

Mr. John Schuettler
DNJ Properties LLC
Wapakoneta/Lima South KOA
14719 Cemetery Road
Wapakoneta, Ohio 45895

Dear Mr. Schuettler:

We are in receipt of your self-monitoring reports covering the months of April through June 2011 for the referenced facility. Our review indicates violations of the conditions of your NPDES permit. The specific instances of noncompliance are attached on a separate sheet.

We have received your email response dated July 10, 2011, for the above referenced violations and require no further information at this time.

Please be advised that failure to comply with the effluent limitations and/or monitoring requirements, including adequate laboratory controls, appropriate quality assurance procedures, and records retention, as specified in your Part III-General conditions of your NPDES permit may be cause for enforcement action pursuant to Ohio Revised Code, Chapter 6111. If these violations continue to occur and if satisfactory progress is not made, it may be necessary to initiate enforcement action to achieve compliance.

The Ohio EPA strongly encourages pollution prevention as the preferred approach for waste management. The first priority of pollution prevention is to eliminate the generation of wastes and pollutants at the source (source reduction). For those wastes or pollutants that are generated, the second priority is to recycle or reuse them in an environmentally sound manner. You can benefit economically, help preserve the environment, and improve your public image by implementing pollution prevention programs. For more information about pollution prevention, including fact sheets or U. S. EPA's "*Facility Pollution Prevention Guide*" (EPA/600/R-92.008), please contact the Ohio EPA Pollution Prevention Section at (614)644-3469.

If there are any questions, please contact me at (419) 373 – 3022.

Sincerely,

Justin A. Williams
Division of Surface Water

/cs

Enclosure

pc w/Enclosure: NWDO – DSW-File

Get New Data

Violations for Wapakoneta / Lima South KCA - April - June 2011

| Permit No | Reporting Period | Station | Reporting Code | Parameter | Limit Type | Limit | Reported Value | Violation Date |
|-------------|------------------|---------|----------------|----------------|------------|-------|----------------|----------------|
| 2PR00256*BD | June 2011 | 001 | 31616 | Fecal Coliform | 30D Conc | 1000 | 1119.9 | 6/1/2011 |
| 2PR00256*BD | June 2011 | 001 | 80082 | CBOD 5 day | 30D Conc | 10.0 | 12.51 | 6/1/2011 |