



State of Ohio Environmental Protection Agency

FILE COPY

STREET ADDRESS:

Central District Office

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P.O. Box 1049
Columbus, OH 43216-1049

September 5, 2008

Mr. Joel Dinkin
Executive Director
Leo Yassenoff Jewish Community Center
1125 College Avenue
Columbus, Ohio 43209

Re: **Leo Yassenoff Camp**
NPDES permit: 4PR00004

Dear Mr. Dinkin:

Attached is the Reconnaissance Inspection Report conducted at the Leo Yassenoff Summer Camp, located at 4290 East Walnut Street, Blendon Township, Franklin County, concerning the facility's sewage treatment plant operating under National Pollutant Discharge Elimination System (NPDES) permit 4PR00004.

There are several items in the "Attachment" section of the report that require a written response. Please **respond in writing within 20 days** of the receipt of this letter/report. Most important is correcting the flow data that has been submitted.

Should you have any questions, please call me at (614) 728-3846.

Sincerely,

Larry Korecko
Environmental Specialist
Field Operation Unit
Division Surface Water
Central District Office

Enclosure

c: Mike Klapper, Leo Yassenoff Center
John Grosse, contract operator

LK/nsm Leo Yassenoff 8-4-08

Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director

NPDES COMPLIANCE INSPECTION REPORT

Section A: National Data System Coding

| Permit # | NPDES | Yr/Mo/Day | Insp. Type | Inspector | Fac Type |
|-----------|------------|-----------|------------|-----------|----------|
| 4PR00004 | OH0101842 | 08/08/04 | R | S | 2 |
| Watershed | Big Walnut | | | | |

Section B: Facility Data

| | | | |
|-----------------|-------------------------------|------------|------------------|
| Facility Name: | Leo Yassenoff Camp | Entry Time | Permit Eff. Date |
| Address: | 4290 East Walnut Street | | 04/01/07 |
| City/State/Zip: | Blendon Twp., Franklin County | Exit Time | Permit Exp. Date |
| | | | 03/31/12 |

On-Site Representatives Contract Operator- Stantec

Name: Mike Klapper and John Grosse
 Title: Director Recreation & Wellness and contract operator
 Phone: 231-2731 and 486-4383

Responsible Official

Name/Title: Joel Dinkin, Executive Director
 Address: Leo Yassenoff Jewish Community Center, 1125 College Avenue, Columbus, Ohio 43209
 Phone: 614-231-2731

Section C: Areas Evaluated During Inspection:

(S=Satisfactory, U=Unsatisfactory, N=Not-Evaluated, Marginal)

| | | | |
|--------------------------|-----|----------------------------|-----|
| Permit | S | Effluent/ Receiving Waters | S/M |
| Records/Reports | S | Sludge Storage/ Disposal | S |
| Operations & Maintenance | S* | Pretreatment | N/A |
| Facility Site Review | S | Compliance Schedules | N/A |
| Collection System | N/A | Self-Monitoring Program | S |
| Flow Measurement | U* | Other | |
| Laboratory | N | | |

Section D: Summary of Findings/Comments:

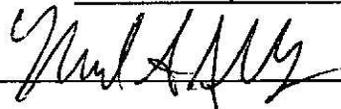
See ATTACHMENT

Time-lapse meter readings from the dosing pumps appear to be taken but are not correctly converted to daily flow in gallons per day.

Name of Inspector: Larry Korecko and Ryan Griffin Ohio EPA, Central District Office

Signature:  Date: 9-3-08

Name of Reviewer: Mike Galloway Ohio EPA, Central District Office

Signature:  Date: 9/3/08

ATTACHMENT

General

The sewage treatment plant serving the Leo Yassenoff Jewish Recreational Day Camp consists of an extended aeration tank, clarifier, dosing station, four surface sand filters, and chlorination/dechlorination devices. The design flow for the plant is 7200 gpd. Discharge is located downhill from the treatment facility, adjacent to the shore of Hoover Reservoir. Discharge was clear on the day of inspection. The site inspection was conducted on August 4, 2008 with OEPA intern Ryan Griffin and Yassenoff personnel Chris Teaford; and revealed that the sewage treatment plant was fully operational.

Flow Measurement

An unsatisfactory rating was given for flow measurement. The average summer flows averaged 587 gpd during 2005 and 2006. Flows being reported during summer of 2007 and 2008 averaged 81 gpd and 12.7 gpd respectively. **Something is wrong with these flow numbers. What is being reported? Maybe these are the minutes per day the dosing pumps are run. Please recheck and determine what is being reported.**

Please provide copies of the daily time lapse meter readings for the dosing pumps for 2008.

Effluent Quality and Permit Violations

Violations for the period May 2006 through June 2008 are listed on a separate page. The violations indicate that only minor adjustments need to be made.

Contract Operator

John Grosse is contract operator for plant. Please have him indicate how often he visits the sewage treatment plant and if there is any equipment in need of repair or replacement. Please also indicate who evaluates the color, odor, turbidity for the plant. **Please respond in writing.**

YASSENOFF CAMP

Get New Data

VIOLATIONS MAY 2006 THROUGH JUNE 2008

| Permit No | Reporting Period | Station | Reporting Code | Parameter | Limit Type | Limit | Reported Value | Violation Date |
|-------------|------------------|---------|----------------|------------------------|------------|-------|----------------|----------------|
| 4PR00004*BD | July 2006 | 001 | 80082 | CBOD 5 day | 30D Conc | 10 | 84. | 7/1/2006 |
| 4PR00004*BD | July 2006 | 001 | 80082 | CBOD 5 day | 7D Conc | 15 | 84. | 7/8/2006 |
| 4PR00004*BD | June 2006 | 001 | 00300 | Dissolved Oxygen | 1D Conc | 6.0 | 5.1 | 6/24/2006 |
| 4PR00004*CD | August 2007 | 001 | 50060 | Chlorine, Total Residu | 1D Conc | 0.038 | .18 | 8/9/2007 |
| 4PR00004*CD | August 2007 | 001 | 00300 | Dissolved Oxygen | 1D Conc | 6.0 | 5.24 | 8/9/2007 |
| 4PR00004*CD | June 2007 | 001 | 00300 | Dissolved Oxygen | 1D Conc | 6.0 | 3.2 | 6/21/2007 |