



Environmental
Protection Agency

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

August 3, 2011

Sue Randall
Alton RV Park
6552 W Broad Street
Galloway, OH 43119

**Re: Alton RV Park
NPDES Permit 4px00041/ OH0124532
Reconnaissance Inspection
Franklin County
Notice of Violation**

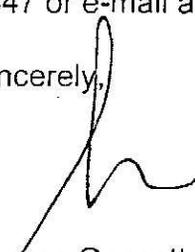
Dear Ms. Randall:

On July 18, 2011, a Reconnaissance Inspection was conducted at the Alton RV Park. I conducted an un-scheduled inspection due to the odor complaints I have received. At the time of the inspection, I did not find the wastewater treatment plants odor poor. The sand filters do need cleared of the vegetation as soon as possible.

After review of your effluent data, extensive violations were found. At this time your compliance status is considered in "significant non-compliance (SNC)". Once a facility reaches this status, escalated enforcement may be initiated which may include a monetary penalty.

Please contact the Compliance and Assistance unit, Jon van Dommelen at (614) 644-2011, immediately, for plant operation assistance. If you have any questions or comments concerning the enclosed inspection report, please contact me at (614) 728-3847 or e-mail at sheree.gossett-johnson@epa.ohio.gov.

Sincerely,



Sheree Gossett-Johnson
Environmental Specialist II
Compliance and Enforcement
Division of Surface Water
Central District Office

SGJ/nsm Alton cmgd
Central District Office
50 West Town Street, Suite 700
P.O. Box 1049
Columbus, OH 43216-1049

614 | 728 3778
614 | 728.3898 (fax)
www.epa.ohio.gov

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

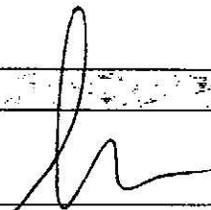
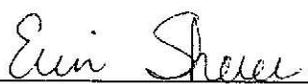
NPDES Compliance Inspection Report

SECTION A: NATIONAL DATA SYSTEM CODING				
Permit #	NPDES #	Inspection Type	Inspector	Facility Type
4PX00041	OH0124532	RI	S	2
Inspection Date	Entry Time	Exit Time	Notice of Violation	Significant Non-Compliance
7/18/2011	4:00	5:00	Yes	Yes

SECTION B: FACILITY DATA	
Name and Location of Facility Inspected	Permit Effective Date
Alton RV Park 6552 West Broad Galloway, Ohio 43119	2/1/2007
	Permit Expiration Date
	1/31/2012
Name(s) and Title(s) of On-Site Representatives	Phone Numbers
Sue and Jim Randall	(614) 878-9127
Name and Title of Responsible Official	Phone Number
Sue Randall	(614) 878-9127

SECTION C: AREAS EVALUATED DURING INSPECTION	
Key: S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated	
U	NPDES Compliance
N	Operations & Maintenance
S	Facility Site Review
N	Collection System
S	Flow Measurement
U	Receiving Waters
N	Laboratory

Comments: To avoid escalated enforcement, please Contact Ohio EPA Compliance and Assistance unit Jon van Dommelen at 614-644-2011, for assistance.

Signatures	
	
Sheree Gossett-Johnson, Inspector Compliance & Enforcement Division of Surface Water Central District Office	Erin Sherer, Reviewer Compliance & Enforcement Supervisor Division of Surface Water Central District Office
Date: 7/25/11	Date: 7/25/11

Compliance Data for Alton RV Park between 5/1/2010 to 5/30/2012

Summary

Permit Effluent Limit Violations: 28

Permit Effluent Code Violations: 0

Permit Effluent Frequency Violations: 0

Compliance Schedule Violations: 0

Limit Violations						
Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
May 2010	001	Dissolved Oxygen	1D Conc	6.0	5.	5/5/2010
May 2010	001	Chlorine, Total Residu	1D Conc	0.019	.08	5/15/2010
May 2010	001	Chlorine, Total Residu	1D Conc	0.019	.1	5/22/2010
May 2010	001	Dissolved Oxygen	1D Conc	6.0	5.	5/26/2010
May 2010	001	Chlorine, Total Residu	1D Conc	0.019	.05	5/29/2010
May 2010	001	Dissolved Oxygen	1D Conc	6.0	4.	5/29/2010
June 2010	001	Chlorine, Total Residu	1D Conc	0.019	.16	6/5/2010
June 2010	001	Dissolved Oxygen	1D Conc	6.0	4.	6/18/2010
June 2010	001	Dissolved Oxygen	1D Conc	6.0	4.	6/30/2010
July 2010	001	Nitrogen, Ammonia (NH3	30D Conc	1.0	1.3	7/1/2010
July 2010	001	Dissolved Oxygen	1D Conc	6.0	3.	7/3/2010
August 2010	001	Chlorine, Total Residu	1D Conc	0.019	.05	8/11/2010
August 2010	001	Dissolved Oxygen	1D Conc	6.0	5.	8/28/2010
September 2010	001	Nitrogen, Ammonia (NH3	30D Conc	1.0	1.2	9/1/2010
September 2010	001	Chlorine, Total Residu	1D Conc	0.019	.05	9/4/2010
October 2010	001	Nitrogen, Ammonia (NH3	30D Conc	1.0	6.5	10/1/2010
October 2010	001	Nitrogen, Ammonia (NH3	1D Conc	1.5	6.5	10/5/2010
October 2010	001	Chlorine, Total Residu	1D Conc	0.019	.06	10/8/2010
October 2010	001	Chlorine, Total Residu	1D Conc	0.019	.08	10/29/2010
November 2010	001	Nitrogen, Ammonia (NH3	30D Conc	3.0	3.9	11/1/2010