



State of Ohio Environmental Protection Agency

FILE COPY

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Certified Mail #91 7108 2133 3932 4449 7785

September 15, 2009

Stephen and Debi Arter
Wyandot Golf Course
3032 Columbus Road
Centerburg, OH 43011

**Re: Wyandot Golf Course
NPDES Permit: 4PX00035**

Dear Mr. Arter:

Attached is the Reconnaissance Inspection Report conducted by Ohio EPA for the sewage treatment plant serving the Wyandot Golf Course located at 3032 Columbus Road and operating under NPDES permit 4PX00035.

There are several items in the Attachment section of the report which require a written response. Please be sure that written responses are obtained from Mr. Mount regarding sampling of the sewage plant effluent, on-lot system to replace the sewage plant, water well metering or time lapse metering, and current condition of the sewage plant. Please respond in writing within 20 days of the receipt of this letter/report.

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

Sincerely,

Larry Korecko
Environmental Specialist
Enforcement and Compliance
Division Surface Water
Central District Office

c: Dan Mounts, contract operator

LK/nsm Wyandot Golf Course RI 7-28-09 cover letter A

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

ATTACHMENT

The sewage treatment system for the Wyandot Golf Course consists of a trash trap, aeration tank, clarifier, dosing sump, surface sand filters and a chlorination tank. Discharge is to a small pond on the golf course and eventually to Culver Creek. Operator stated that he chlorinates either at clarifier weir or in sand filter dosing tank with chlorine tablets.

On the day of inspection, both aerators were **not operating** as both blower motors were not working (operator stated that one blower just failed the day before).

As pointed out in previous reports, it is important that time lapse meters be installed to gather good flow information. **Unfortunately, as of 7-28-09 these meters were still not purchased or installed. The Compliance Schedule in the existing NPDES permit was not followed which called for a "dechlorination system".**

An even greater problem is that monthly self-monitoring reports have not been found in SWIMS since August 2006. These are serious violations subject to enforcement action per Ohio Revised Code Chapter 6111 and Ohio Administrative Code 3745-33.

If you have any sampling data after August 2006 please send a copy of the laboratory sheets to me (Larry Korecko at Ohio EPA-Central District Office). Also, if you have tried to submit monthly self-monitoring reports since August 2006 for the Wyandot Golf Course please also provide copies to me.

A copy of a lab sheet from MASI Lab that had fecal coliform data from a sample taken 6-30-09 from the Wyandot Golf Course sewage treatment plant effluent was given to me on 7-28-09.

During our conversation with Dan Mount on 7-28-09, he stated that he felt that the sewage produced at the Wyandot Golf Course was considerably less than 1000 gallons per day. Therefore, he would contact the Knox County Health Department to determine if they could replace the existing package sewage treatment plant with a septic tank/leach field or some other on-lot disposal system. This would eliminate the cost of upgrading the existing sewage treatment plant and having to conduct routine operation & maintenance on the plant. The on-lot disposal system would also eliminate the need for a NPDES permit. Please inform Ohio EPA in writing where this proposal stands.

NPDES Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
4PX00035	OH0124184	7-28-2009	R	S	2

B. FACILITY DATA

Name and Location of Facility Inspected	Entry Time	Permit Effective Date
	Exit Time	Permit Expiration Date
Wyandot Golf Course 3032 Columbus Road Centerburg, OH 43011		5-1-2002
		4-30-2007

Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)
Dan Mount , contract operator	740-403-6438
Name, Address and Title of Responsible Official	Phone Number
Stephen and Debi Arter, owner, 3032 Columbus Road, Centerburg, OH 43011	740-625-5370

C. AREAS EVALUATED DURING INSPECTION

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

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

D. SUMMARY OF FINDINGS/COMMENTS (attach additional sheets if necessary)

- Need to submit any lab sheets or monthly reports that were sent after August 2006 regarding the effluent from the sewage treatment plant.
- Need to give status report on where things stand on replacing the existing sewage treatment plant with an on-lot treatment system to be approved by Knox County Health Department.
- How is water usage being determined? Please explain in writing.
- What is condition of existing sewage treatment plant as of present day (are blower motors operational, are chlorine tablets being used, etc)

Larry Korecko
Larry Korecko, Inspector, Ohio EPA, Central District Office

9-9-09
Date

Erin Sherer
Erin Sherer, Reviewer, Ohio EPA, Central District Office

9/10/09
Date