



FILE COPY

State of Ohio Environmental Protection Agency

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September 18, 2008

Dave Sweeney
257 Leighway Drive
Westerville, OH 43081

Re: **4PX00016/ OH0113611**
Deer Creek Camping Resort
Compliance Inspection
Pickaway County

Dear Mr. Sweeney:

Enclosed is the Compliance Inspection Report for the Deer Creek Camping Resort MHP wastewater treatment plant (WWTP). This inspection was conducted on September 5, 2008 by Ohio EPA personnel. The purpose of this inspection was to evaluate the condition and operating capabilities of the WWTP. In addition, evaluate the plant operations to determine the cause of the reported effluent violations. At the time of this inspection, the WWTP appeared to be operating marginally satisfactorily. In addition, a review of past monthly operating reports, it was found that you have not been reporting flow in million gallons per day (MGD), causing numerous calculated loading violations.

As we discussed on-site:

1. Please limit the use of the De-Chlorination tablets so that the effluent is not green.
2. Remember to take the gpd reading and divide by 1,000,000 to report in MGD.

Sincerely,

Sheree Gossett-Johnson
Environmental Specialist II
Compliance/Enforcement Group
Division Surface Water
Central District Office

c: Eric Schleich

SGJ/nsm Deer Creek Resort 08

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

NPDES COMPLIANCE INSPECTION REPORT

Section A: National Data System Coding

Permit #	NPDES	Mo/Day/Yr	Insp. Type	Inspector	Fac Type
OH0113611	4Px00016	9/5/2008	C	S	1

Section B: Facility Data

Facility Name:	<u>Deer Creek Camping Resort</u>	Entry Time	Permit Eff. Date
Address:	257 Leighway Drive	10:00 AM	1-Mar-08
City/State/Zip:	<u>Westerville, Ohio 43081</u>	Exit Time	Permit Exp. Date
		11:00 AM	28-Feb-09

On-Site Representatives

Name: Eric Schleich
Title: Operator
Phone: 614 523-0135

Responsible Official

Name/Title: Dave Sweeney
Address: 257 Leighway Drive
Phone: Westerville, Ohio 43081, 614 523-0135

Section C: Areas Evaluated During Inspection:

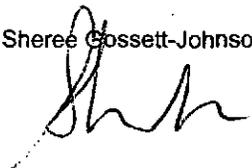
(S=Satisfactory, M=Marginal, U=Unsatisfactory, N=Not-Evaluated)

Permit	M	Effluent/ Recieving Waters	M
Records/Reports	S	Sludge Storage/ Disposal	S
Operations & Mainten	S	Pretreatment	N
Facility Site Review	M	Compliance Schedules	N
Collection System	N	Self-Monitoring Program	N
Flow Measurement	S	Other	
Laboratory	S		

Section D: Summary of Findings/Comments:

Name of Inspector: Sheree Gossett-Johnson

Ohio EPA, Central District Office

Signature: 

Date: 9/16/08

Name of Reviewer: Anthony Hanes

Ohio EPA, Central District Office

Signature: 

Date: 9/17/08

Sections E thru K: Complete on all inspections as appropriate. (N/A - Not Applicable N/E - Not Evaluated)
Section E. Permit Verification

Yes No N/A N/E

INSPECTION OBSERVATIONS VERIFY THE PERMIT

- (a) CORRECT NAME AND MAILING ADDRESS OF PERMITTEE
- (b) CORRECT NAME AND LOCATION OF RECEIVING WATERS
- (c) PRODUCT(S) AND PRODUCTION RATES CONFORM WITH PERMIT APPLICATION
- (d) FLOWS AND LOADINGS CONFORM WITH NPDES PERMIT
- (e) TREATMENT PROCESSES ARE AS DESCRIBED IN PERMIT
- (f) NEW TREATMENT PROCESS(ES) ADDED SINCE LAST INSPECTION
- (g) NOTIFICATION GIVEN TO STATE OF NEW, DIFFERENT, OR INCREASED DISCHARGES
- (h) ALL DISCHARGES ARE PERMITTED
- (i) NUMBER AND LOCATION OF DISCHARGE POINTS ARE AS DESCRIBED IN THE PERMIT

X
X
X
X
X
X
X
X
X

COMMENTS/STATUS:

The reported flow values indicate that the flows need to be converted to MGD.

Section F. Compliance Schedule and Violations

Yes No N/A N/E

- (a) ANY SIGNIFICANT VIOLATIONS SINCE LAST INSPECTION
- (b) PERMITTEE IS TAKING ACTION TO RESOLVE VIOLATIONS
- (c) PERMITTEE HAS COMPLIANCE SCHEDULE
- (d) COMPLIANCE SCHEDULE CONTAINED IN PERMIT
- (e) PERMITTEE IS MEETING SCHEDULE OF COMPLIANCE

X
X
X
X
X

COMMENTS/STATUS:

The reported flow values indicate that the flows need to be converted to MGD.

Section G. Operation and Maintenance

TREATMENT WORKS:

TREATMENT FACILITY PROPERLY OPERATED AND MAINTAINED

- (a) STANDBY POWER AVAILABLE: GENERATOR DUAL FEED
- (b) ADEQUATE ALARM SYSTEM AVAILABLE FOR POWER OR EQUIPMENT FAILURES
- (c) ALL TREATMENT UNITS IN SERVICE OTHER THAN BACKUP UNITS
- (d) SUFFICIENT STAFF PROVIDED #SHIFTS 1 DAYS/WK 5
- (e) OPERATOR HOLDS UNEXPIRED LISCENSE OF CLASS PROVIDED BY PERMIT- CLASS: I
- (f) ROUTINE AND PREVENTATIVE MAINTENANCE SCHEDULED/PERFORMED ON TIME
- (g) ANY MAJOR EQUIPMENT BREAKDOWN SINCE LAST INSPECTION
- (h) O&M MANUAL PROVIDED AND MAINTAINED
- (i) ANY PLANT BYPASSES SINCE LAST INSPECTION
- (j) REG. AGENCY NOTIFIED OF BYPASSES--on MORs 1-800 #
- (k) ANY HYDRAULIC AND/OR ORGANIC OVERLOADS EXPERIENCED

Yes No N/A N/E
X
X
X
X
X
X
X
X
X
X
X

COMMENTS/STATUS:

Section G. Operation & Maintenance (continued)

Yes No N/A N/E

COLLECTION SYSTEM:

- (a) PERCENT COMBINED SYSTEM: %
- (b) COLLECTION SYSTEM OVERFLOWS SINCE LAST INSPECTION CSO SSO X
- (c) REGULATORY AGENCY NOTIFIED OF OVERFLOWS (SSOs) X
- (d) CSO O&M PLAN PROVIDED AND IMPLEMENTED X
- (e) CSOs MONITORED AND REPORTED IN ACCORDANCE WITH PERMIT X
- (f) PORTABLE PUMPS USED TO RELIEVE SYSTEM X
- (g) LIFT STATION ALARMS PROVIDED AND MAINTAINED X
- (h) ARE LIFT STATIONS EQUIPPED WITH PERMANENT STANDBY POWER OR EQUIV. X
- (i) ANY INFLOW/INFILTRATION PROBLEM, OR ANY MAJOR REPAIRS TO THE
COLLECTION SYSTEM SINCE LAST INSPECTION (SEPARATE SEWER SYSTEM) X
- (j) ANY COMPLAINTS SINCE LAST INSPECTION OF BASEMENT FLOODING X
- (k) ARE ANY PORTIONS OF THE SEWER SYSTEM AT OR NEAR CAPACITY X

COMMENT/STATUS:

Section H. Sludge Management

Yes No N/A N/E

- (a) SLUDGE MANAGEMENT PLAN (SMP) X
IF YES, DATE SUBMITTED: 0.005572
APPROVAL # 1.247 PW
- (b) SLUDGE MANAGEMENT PLAN CURRENT X
- (c) SLUDGE ADEQUATELY DISPOSED OF: MET: Land Application X
- (d) IS SLUDGE INCINERATED X
IF YES, ASH IS DISPOSED AT:
- (e) IS SLUDGE DISPOSAL CONTRACTED X
IF YES, CONTRACTOR NAME:
- (f) HAS AMOUNT OF SLUDGE CHANGED SIGNIFICANTLY SINCE LAST INSPECTION X
- (g) ADEQUATE SLUDGE STORAGE PROVIDED AT PLANT X
- (h) LAND APPLICATION SITES MONITORED AND INSPECTED PER SMP X
- (i) RECORDS KEPT IN ACCORDANCE WITH STATE AND FEDERAL LAW X
- (j) ANY COMPLAINTS RECEIVED IN LAST YEAR REGARDING SLUDGE X
- (k) IS SLUDGE ADEQUATELY PROCESSED (digestion, dewatering, pathogen control) X

COMMENTS/STATUS:

Section I. Self Monitoring Program

Part 1. Flow Measurement

Yes No N/A N/E

- (a) PRIMARY FLOW MEASURING DEVICE PROPERLY OPERATED AND MAINTAINED X
TYPE OF FLOW MEASURING: Hour pumps
- (b) CALIBRATION FREQUENCY ADEQUATE (Date of last calibration): X
- (c) SECONDARY INST. (totalizer, recorder, etc.) PROPERLY OPERATED & MAINTAINED X
- (d) FLOW MEASURING EQUIP. ADEQUATE FOR EXPECTED RANGES OF FLOWS X
- (e) ACTUAL FLOW DISCHARGED IS MEASURED X
- (f) FLOW MEASURING EQUIPMENT INSPECTION FREQUENCY:
DAILY X MONTHLY
WEEKLY OTHER

Section I. Self Monitoring Program (continued)

Part 2. Sampling

	Yes	No	N/A	N/E
(a) SAMPLING LOCATION(S) ARE AS SPECIFIED IN THE PERMIT	X			
(b) PARAMETERS AND SAMPLING FREQUENCY AGREE WITH PERMIT	X			
(c) PERMITTEE USES REQUIRED SAMPLING METHOD	X			
(d) SAMPLE COLLECTION PROCEDURES ARE ADEQUATE	X			
(i) SAMPLES REFRIGERATED DURING COMPOSITING	X			
(ii) PROPER PRESERVATION TECHNIQUES USED	X			
(iii) CONTAINERS AND SAMPLE HOLDING TIMES PRIOR TO ANALYSES CONFORM WITH 40 CFR 136.3	X			
(e) MONITORING RECORDS (e.g., flow, pH, D.O., etc.) MAINTAINED FOR A MINIMUM OF THREE YEARS, INCLUDING ALL ORIGINAL STRIP CHART RECORDS (e.g., continuous monitoring instrumentation, calibration, and maintenance records)	X			
(f) ADEQUATE RECORDS MAINTAINED (e.g., sampling date, time, exact location, etc.)	X			

Part 3. Laboratory

	Yes	No	N/A	N/E
(a) EPA APP. ANALYTICAL TESTING PROCEDURES USED (40 CFR 136.3)	X			
(b) IF ALTERNATE PROCEDURES ARE USED, PROPER APPROVAL HAS BEEN OBTAINED			X	
(c) ANALYSIS PERFORMED MORE FREQUENTLY THAN REQUIRED BY THE PERMIT		X		
(d) IF (c) IS YES, ARE RESULTS RECORDED IN PERMITTEE'S SELF-MONITORING REPORT			X	
(e) COMMERCIAL LABORATORY USED	X			
(1) PARAMETERS ANALYZED BY COMMERCIAL LAB: <u>MASI - Metals, CB-BOD5, NH3, Effluent S.S., Sludge - TSS, VS</u>				
(2) LAB NAME: <u>MASI</u>				
(f) QUALITY ASSURANCE MANUAL PROVIDED AND MAINTAINED		X		
(g) SATISFACTORY CALIBRATION AND MAINTENANCE OF INSTRUMENTS AND EQUIPMENT	X			
(h) ADEQUATE RECORDS MAINTAINED	X			
(i) RESULTS OF LATEST USEPA QUALITY ASSURANCE DATE: <u>NOT APPLICABLE</u>				Satisfactory Marginal Unsatisfactory

COMMENTS/STATUS:

Section J. Effluent/Receiving Water Observations

OUTFALL NO.	OIL SHEEN	VISIBLE GREASE	VISIBLE TURBIDITY	FOAM	FLOATING SOLIDS	COLOR	OTHER
1	NO	NO	NO	NO	NONE	GREEN	

Section K. Multimedia Observations

	Yes	No	N/A	N/E
(a) ARE THERE ANY INDICATIONS OF SLOPPY HOUSEKEEPING OR POOR MAINTENANCE IN WORK AND STORAGE AREAS OR LABORATORIES.		X		
(b) DO YOU NOTICE STAINING OR DISCOLORATION OF SOILS, PAVEMENT, OR FLOORS		X		
(c) DO YOU NOTICE DISTRESSED (UNHEALTHY, DISCOLORED, DEAD) VEGETATION		X		
(d) DO YOU SEE UNIDENTIFIED DARK SMOKE OR DUSTCLOUDS COMING FROM SOURCES OTHER THAN SMOKESTACKS		X		
(e) DO YOU NOTICE ANY UNUSUAL COLORS OR STRONG CHEMICAL SMELLS		X		
(f) DO YOU SEE ANY OPEN OR UNMARKED DRUMS, UNSECURED LIQUIDS, OR DAMAGED CONTAINMENT FACILITIES?		X		

IF ANY OF THE ABOVE ARE OBSERVED, ASK THE FOLLOWING QUESTIONS:

- (1) WHAT IS THE CAUSE OF THE CONDITION?
- (2) IS THE OBSERVED CONDITION OR SOURCE A WASTE PRODUCT?
- (3) WHERE IS THE SUSPECTED CONTAMINANT NORMALLY DISPOSED?
- (4) IS THIS DISPOSAL PERMITTED?
- (5) HOW LONG HAS THE CONDITION EXISTED AND WHEN DID IT BEGIN?

COMMENTS/STATUS: