



State of Ohio Environmental Protection Agency

Northwest District Office

347 North Dunbridge Road
Bowling Green, OH 43402-9398

TELE: (419) 352-8461 FAX: (419) 352-8468
www.epa.state.oh.us

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

Re: **Notice of Violation**
Crawford County
Swiss Village Motel and MHP

February 5, 2008

Mr. Phil Paluga
Swiss Village Motel and MHP
7905 Anker Drive
Galion, Ohio 44833

Dear Mr. Paluga:

On July 23, 2007, an inspection was made of the wastewater treatment facilities serving the Swiss Village Motel and MHP, located at 7727 State Route 309, Galion, Crawford County. At the time of the inspection several concerns were noted as follows:

1. There was little to no flow coming into the plant; therefore, the plant was underloaded.
2. The sand filters were not being properly maintained and had a lot of weeds growing in them.
3. There was no disinfection being utilized. Disinfection is required by your permit from May 1 thru October 31.

A review of our records has shown that we have not received your monthly operating reports for the months of January 2006, through December 2007. You have not responded to our request to immediately submit the reports for January 2006, through January 2007. Failure to submit these reports **constitutes a violation** of your NPDES permit.

Our March 6, 2007, inspection letter stated that you have two options regarding your NPDES permit and asked that you respond within 14 days of receipt of that letter. A meeting with you on June 6, 2007, indicated that you intended to re-open the facilities, starting with the restaurant; therefore, needing the wastewater treatment facilities to be properly operated and maintained. Our rules require that you have a licensed operator to run your plant.

Again we make the following requests:

- Immediately submit all monthly operating reports dating back to January 2006.
- Obtain a licensed operator to start the proper operation and maintenance of your plant, and
- Respond in writing to our office within 14 days of receipt of this letter as to your intentions regarding the operation of the mobile home park, restaurant, and motel. If your intention is to continue operating this plant also submit the Operator of Record form that is included with this letter.

Regardless of your responses to the above requests, we will be referring you for enforcement action due to continual violations of your NPDES permit, unresponsiveness, and gross negligence of your treatment plant.

Please contact me at 419-373-3019, if you have any questions.

Sincerely,

Michelle Sharp

Michelle Sharp
Environmental Specialist II
Division of Surface Water

/llr

pc: Crawford County Health Department
Stephanie Zmuda, Galion City Health Department

DSW:NWDO File

OHIO ENVIRONMENTAL PROTECTION AGENCY
 OPERATION AND MAINTENANCE INSPECTION
 WWTP'S LESS THAN 25,000 GPD

NPDES Permit No. 2PR00099

Facility Name Swiss Village Motel + MHP Expiration Date 12-31-2010

Facility Address 7727 State Route 309 Date 7-23-07 Time 11:00 am / pm

City Galion County Crawford Township _____

Name and Address of Owner Mr Jeff Paluga 7727 State Route 309 Galion OH

Person Contacted _____ Owner Phone 419 468 2828

Flow: Design 8,000 GPD Present _____ GPD (metered - estimated)

Trib. Pop. 0 (actual estimated) Weather at time of inspection: Temp 70 ° Partly Sunny

OEPA Personnel Michelle Sharp District NWDO

1. Plant Effluent - Mark Severity No.

No.	Severity Description	No.	Turbidity	No.	Odor	No.	Color
0	None		Clear		None		Colorless
1	Mild	X		X		X	
2	Moderate		Light Solids		Musty		Grey
3	Serious						
4	Extreme		Heavy Solids		Septic		Black

2. Effect of effluent on Receiving Stream Name: Not Evaluated

No.	Severity Description	No.	Turbidity	No.	Odor	No.	Color
0	None		Clear		None		Colorless
1	Mild						
2	Moderate		Light Solids		Musty		Grey
3	Serious						
4	Extreme		Heavy Solids		Septic		Black

3. a. Plant has _____ excellent _____ good X fair _____ poor operation
 b. Plant has _____ excellent _____ good X fair _____ poor maintenance
 c. Sand filters have _____ excellent _____ good _____ fair X poor maintenance

d. Not operating at expected efficiency due to:

- (1) _____ hydraulic overload
 (2) _____ organic/ solids overload
 (3) _____ personnel inefficiency
 (4) _____ equipment failure
 (5) _____ wastes
 (6) underloaded

Disinfection: (Required May 1 thru Oct.31.)		
IN	OUT	
_____	<u>X</u>	Chlorination Tablets
_____	<u>X</u>	Dechlorination Tablets
_____	_____	U.V.

Yes No

4. X Compliance with NPDES Permit

Periodic Violations Y N Parameters: _____
 Chronic Violations X _____ No MOR submittal

5. X Adequate plant safety

6. X Operation and Maintenance Service Name _____

Frequency of Visits _____

Facility Name: Swiss Village

Process	# Units	Unit	If Needed - Description and Comments
Preliminary	X	Trash Trap	Pumping Frequency:
		Grease Trap	Pumping Frequency:
		Bar Screen	
		Comminutor	
	X	Flow Equalization	
Aeration Equipment		Plant Timer: ___Y___N	Cycle Time:
		Motor/Blower Unit	
Secondary Treatment	X	Aeration Tank	Color: <i>Light</i> Adequate Aeration: Y ___ N <i>X</i>
Final Settling	X	Clarifier	<i>Clear</i>
	X	Sludge Return	In <i>X</i> Out
	X	Surface Skimmer	In <i>X</i> Out
		Fixed Media Clarifier	
Tertiary Treatment	X	Surface Sand Filter	<i>South Side in Service</i> <i>Lots of Weeds observed</i>
		Polishing Pond	
		Other	
Disinfection	X	Contact Tank	
		Chlorine Tube Feeder	<i>None</i>
		Dechlorination Tube Feeder	<i>None</i>
		Ultraviolet (UV)	
Flow Metering		Elapsed Pump Time	
		Recorder (continuous total)	
Pumps		Raw Wastewater (type)	
		Sand Filter Effluent Dosing	
Sludge Handling		Aerated Storage Tank	
		Sludge Drying Bed	
Sludge Disposal		Municipal POTW	
		Landfill	
		Land Application	
Advanced Treatment		Post Aeration	
		Spray Irrigation	
		Other	