



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 Korleski, Director

Re: Fulton County  
Camelot South Estates MHP  
NPDES Permit

July 23, 2008

Mr. Richard Goldsmith, Owner  
Camelot South Estates MHP  
8037 C.R. 14  
Wauseon, OH 43567

Dear Mr. Goldsmith:

On June 17, 2008 an operation and maintenance inspection was made of the wastewater treatment facilities serving Camelot South Estates MHP. Mr. Dave Pike was present and provided operational and maintenance information. The facility is located at 3402 S.R. 109, York Township, Fulton County. At the time of inspection the wastewater treatment plant (WWTP) was in operation and in good condition.

This letter also serves as a notice of violation. According to the schedule of compliance contained in Part I, C of your National Pollutant Discharge Elimination System permit, you were to submit a Permit to Install (PTI) application and detail plans for wastewater treatment plant and sewer improvements by April 1, 2008. As of the date of this letter, no PTI application and detail plans have been received. In order to avoid escalated enforcement action by the Director of Ohio EPA, submit the required PTI application and detail plans within **30 days** of the date of this letter.

A copy of our completed inspection form is enclosed for your review. If you have any questions or concerns feel free to call me at (419) 373 - 3022.

Sincerely,

Justin A. Williams  
Division of Surface Water

/csl

Enclosures

Pc: Dave Pike  
Fulton County Health Department  
NWDO - DSW File



State of Ohio Environmental Protection Agency  
Northwest District Office

NPDES Compliance Inspection Report  
Semi-Public Sewage Disposal Inspection Form

Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
2PY00038	OH0126772	06/17/08	C	S	2

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Camelot South Mobile Home Park 3402 S.R. 109 Delta, OH	1:00 pm	April 1, 2007
	Exit Time	Permit Expiration Date
	1:30 pm	March 31, 2012
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
Mr. Dave Pike – Operator of Record	(419) 335 – 3026	
Name(s), Address and Title(s) of Operator of Record	Phone Number(s)	
Mr. Dave Pike – Operator of Record 223 Detroit St. Wauseon, OH 43567	(419) 335 – 3026	
Name, Address and Title of Responsible Official	Phone Number	
Mr. Richard Goldsmith – Owner 8037 C.R. 14 Wauseon, OH 43567	(419) 335 – 3454	

Ohio EPA Inspector	Ohio EPA Reviewer
<i>Justin A. Williams</i> 07/10/08 Justin A. Williams Environmental Specialist II Division of Surface Water Northwest District Office	<i>Elizabeth A. Wick</i> 7/22/08 Elizabeth A. Wick, P.E. Water Quality Engineer Division of Surface Water Northwest District Office

Permit #: Error! Reference source not found.  
 NPDES #: Error! Reference source not found.

Average Daily Design Flow:	12,500 Gallons/Day
Plant Serves:	MHP
Average Daily Flow: (Period of Review):	10,000 Gallons/Day (01/08 – 05/08)
Method of flow monitoring:	Estimate – was use
Type of alarms for plant:	None

**Pretreatment**

Type of Pretreatment: **Trash Trap**  
 Does the Trash Trap need pumped: **Yes**  
 Maintenance of pretreatment components is: **Good**

**Comments/Status:**

Trash trap is pumped once per quarter by Lyons Septic.

**Secondary Treatment  
(Aeration)**

Color of sludge: **Medium Brown**  
 Quality of Sludge: **Heavy**  
 Foam: **Heavy (dark)**  
 Odor: **No objectionable odor present**

	Yes	No		Yes	No
Aeration is taking place	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Plant is septic	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Blowers are operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Blowers are on a timer	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Skimmers are operating	<input type="checkbox"/>	<input type="checkbox"/>	Plant is flooded	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Diffusers are operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Grating is present	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sludge return is operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>			

Maintenance of aerating equipment is...**Fair**

**Comments/Status:**

Chocolate brown color with lots of tan foam. Heavy aeration.

**Secondary Treatment  
(Settling)**

Clarity: **Slightly Cloudy**  
 Condition of Weir: **Clean**  
 Weir is level: **Yes**

Permit #: Error! Reference source not found.  
NPDES #: Error! Reference source not found.

Effluent in weir: **Very Light Solids**  
Clarifier walls need scraped: **Yes**

Overall maintenance of settling components is: **Fair**

**Comments/Status:**

Slightly turbid/grey color. Some floating scum on surface.

**Tertiary Treatment**

	Yes	No		Yes	No
Surface sand Filters: <b>None</b>	<input type="checkbox"/>	<input type="checkbox"/>	<b>None</b>	<input type="checkbox"/>	<input type="checkbox"/>
Distribution box operating	<input type="checkbox"/>	<input type="checkbox"/>	Beds alternated	<input type="checkbox"/>	<input type="checkbox"/>
Are filters ponding/flooding	<input type="checkbox"/>	<input type="checkbox"/>	Beds raked	<input type="checkbox"/>	<input type="checkbox"/>
Sand filters overgrown	<input type="checkbox"/>	<input type="checkbox"/>	Chlorination present	<input type="checkbox"/>	<input type="checkbox"/>
UV present	<input type="checkbox"/>	<input type="checkbox"/>	Dechlorination present	<input type="checkbox"/>	<input type="checkbox"/>

Overall maintenance of components is: **N/A**

**Comments/Status:**

No tertiary treatment equipment has been installed.

**Sludge Handling/Storage/Disposal**

Hauler name: Lyons Septic  
Disposal Site: N/E  
Sludge wasted from: Clarifier  
How often is sludge wasted: Twice per year  
Sludge drying beds: **No**      Sludge holding tank: **No**

Overall maintenance of components is: **Good**

**Comments/Status:**

Sludge hauled from clarifier.

**Plant Discharge**

Discharge point is a: **Stream**  
Name of discharge point: **Dry Creek**  
Discharge is visible: **Yes**      Quality of Effluent: **Clear**

**Comments/Status:**

Effluent was mostly clear with no noticeable odor.