



Environmental  
Protection Agency

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

Re: Ottawa County  
Portage Pointe Condos/  
Oak Harbor Golf Club  
NPDES Permit

July 21, 2011

Mr. Bob Wilson, President  
Portage Point Condominiums  
10433 County Road 17  
Oak Harbor, Ohio 43449

Dear Mr. Wilson:

On June 22, 2011, an inspection was made of the wastewater treatment plant serving the golf clubhouse and Portage Point Condos. At the time of my visit all major treatment components were in operation and a clear final effluent was observed being discharged from the plant.

NPDES monthly discharge monitoring reports are being received and this facility is generally well operated and maintained. Some weather related compliance issues were reported this past winter. We appreciate your efforts in ensuring proper operation and maintenance is provided to this facility, and look forward to your continuing cooperation in the future.

Your NPDES permit expires on July 31<sup>st</sup>, and we have received the necessary renewal applications. In the near future you will be receiving a "draft" copy of the NPDES permit renewal. You should review it carefully, as there is a 30 day comment period to respond to any permit conditions. Please continue to operate under the current permit until the renewal is issued as a final action. Once issued, it will remain in effect for another five year period.

Enclosed is my inspection report. If you have any questions, please call me at (419) 373-3020 or email at [rick.zuzik@epa.state.oh.us](mailto:rick.zuzik@epa.state.oh.us).

Sincerely,

Richard A. Zuzik, MSE  
Division of Surface Water

/llr

pc: ~~DSW-NWDO-File~~  
Ottawa County Health Department  
Eastwood Environmental

OHIO ENVIRONMENTAL PROTECTION AGENCY

OPERATION AND MAINTENANCE INSPECTION  
WWTP'S LESS THAN 25,000 GPD

Facility Name Portage Pointe Condos & Oak Harbor Golf NPDES Permit No. 2PR00127  
 Expiration Date 7-31-11  
 Facility Address 10433 CR 17 Date 6-22-11 Time 3:30 am  pm  
 City - County Ottawa Township Salem  
 Name and Address of Owner Bob Wilson, Pros, Condos  
 Person Contacted Pro Shop - Matt Jennings Owner Phone (419) 898-1493  
 Flow: Design 12,000 GPD Present \_\_\_\_\_ GPD (metered - estimated)  
 Trib. Pop. Clubhouse & 18 Condos (actual - estimated) Weather at time of inspection: Temp 80° Clear  
 OEPA Personnel BICK ZUZIK District NWDO

1. Plant Effluent - Mark Severity No.

No.	Severity Description	No.	Turbidity	No.	Odor	No.	Color
<input checked="" type="radio"/> 0	None		Clear		None		Colorless
1	Mild						
2	Moderate		Light Solids		Musty		Grey
3	Serious						
4	Extreme		Heavy Solids		Septic		Black

2. Effect of effluent on Receiving Stream Name: Portage River - Not Observed

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 \_\_\_\_\_ fair \_\_\_\_\_ poor operation  
 b. Plant has \_\_\_\_\_ excellent  good \_\_\_\_\_ fair \_\_\_\_\_ poor maintenance  
 c. Sand filters have \_\_\_\_\_ excellent  good \_\_\_\_\_ fair \_\_\_\_\_ 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) \_\_\_\_\_

Disinfection: (Required May 1 thru Oct.31.)

IN <input checked="" type="checkbox"/>	OUT _____
_____	<input checked="" type="checkbox"/> Chlorination Tablets
_____	_____ Dechlorination Tablets
_____	_____ U.V.

4.  Yes  No (1-10 to 5-11)  
 Compliance with NPDES Permit

Periodic Violations  Y  N Parameters: Ammonia, CRBOD  
 Chronic Violations \_\_\_\_\_

5.  Adequate plant safety

6.  Operation and Maintenance Service Name Castwood

Frequency of Visits Weekly

Facility Name:

Portage Pointe Condos  
Oak Harbor Golf

Process	# Units	Unit	If Needed - Description and Comments
Preliminary	1	Trash Trap	Pumping Frequency:
		Grease Trap	Pumping Frequency:
		Bar Screen	
		Comminutor	
		Flow Equalization	
Aeration Equipment		Plant Timer ___Y___N	Cycle Time:
	2	Motor/ Blower Unit	
Secondary Treatment	2	Aeration Tank	Color: Rich Brown Adequate Aeration: Y <input checked="" type="checkbox"/> N <input type="checkbox"/>
Final Settling	1	Clarifier	scum covered
		Sludge Return	In <input checked="" type="checkbox"/> Out
		Surface Skimmer	In _____ Out <input checked="" type="checkbox"/>
		Fixed Media Clarifier	
Tertiary Treatment	2	Surface Sand Filter	recently cleaned
		Polishing Pond	
		Other	
Disinfection	1	Contact Tank	very clear
	1	Chlorine Tube Feeder	IN
	1	Dechlorination Tube Feeder	NO TABS
		Ultraviolet (UV)	
Flow Metering		Elapsed Pump Time	
		Recorder (continuous total)	
Pumps	2	Raw Wastewater (type)	
		Sand Filter Effluent Dosing	
Sludge Handling	1	Aerated Storage Tank	IN
		Sludge Drying Bed	
Sludge Disposal	<input checked="" type="checkbox"/>	Municipal POTW	
		Landfill	
		Land Application	
Advanced Treatment	<input checked="" type="checkbox"/>	Post Aeration	IN
		Spray Irrigation	
		Other	