



State of Ohio Environmental Protection Agency

Northeast District Office

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Twinsburg, Ohio 44087

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

July 16, 2007

RE: MAHONING COUNTY
SEMI-PUBLIC
PONDEROSA PARK
NPDES PERMIT NO 3PS00012

*NOTICE OF VIOLATION

Georgia Davis
Ponderosa Park Resort
9362 Salem-Warren Road
Salem, OH 44460

Dear Ms. Davis:

On July 12, 2007, this writer met with you to discuss the wastewater treatment system for the Ponderosa Park Resort. We also discussed the bottom drain for the Dunn Eden Lake. Following is a summary of our conversations.

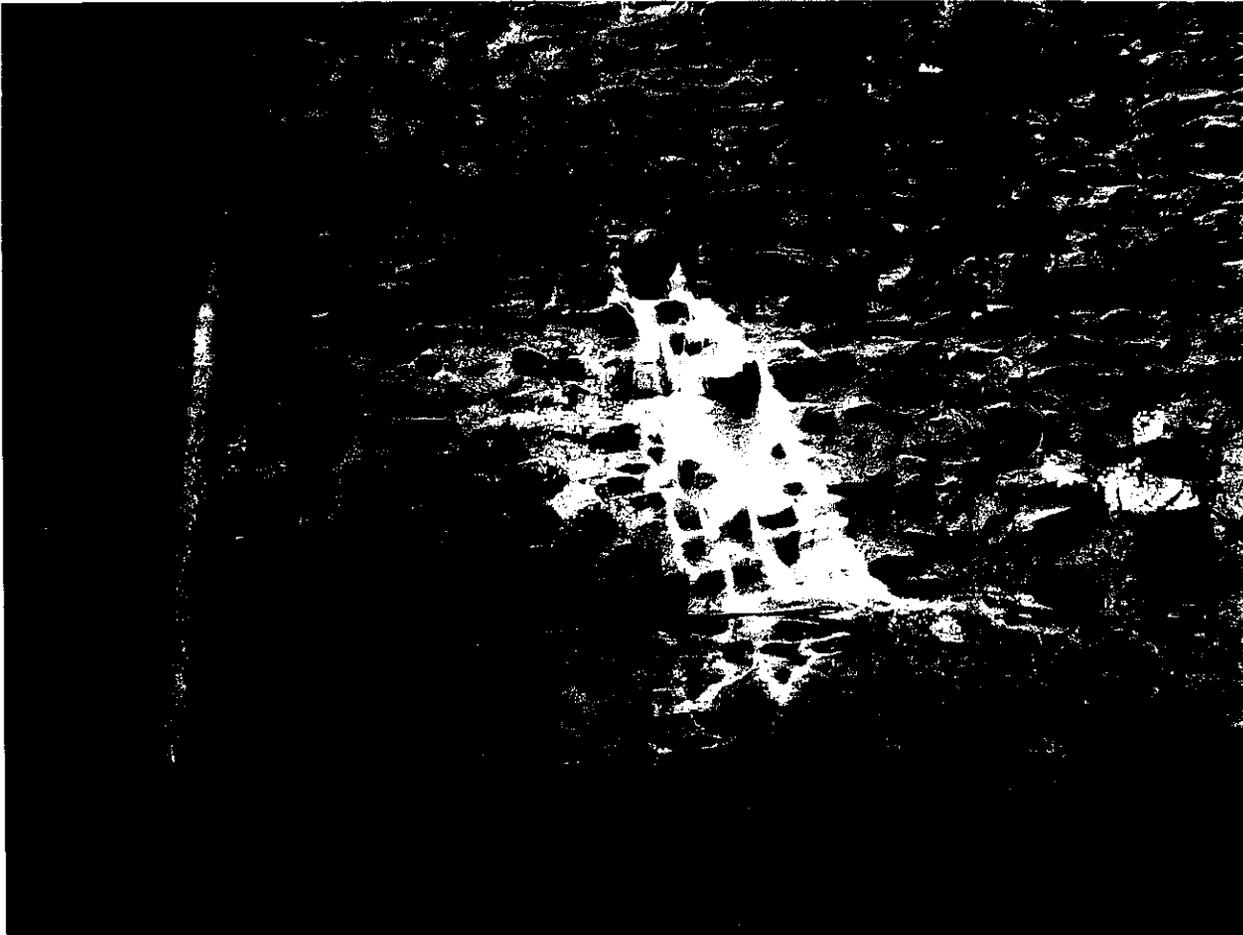
- Aeration Tank
Your consultant is in conversation with contractors about resetting the aeration tank that "floated" in 2004. It is estimated that the job will be underway in August of this year.
- Upflow Clarifier
All of the media sections in the clarifier will be replaced as soon as they are received. The media have been ordered.
- NPDES Permit

As discussed during the inspection, the draft NPDES Permit is currently written to permit a flow of only 40,000 gpd. This is based on only a single aeration tank in service. I stated that until the project to reset the second aeration tank is underway, the NPDES Permit will not be issued with a daily flow of 80,000 gpd. In the event the aeration tank project is not underway by the end of August 2007, the permit will be issued with a daily flow of only 40,000 gpd.

As part of this inspection, a review of the Monthly Monitoring Reports was made. The period of review was March through June 2007. As a result of the review, no violations of the NPDES Permit No. 3PS00012 were identified.

Finally, a visit was made to the Dun Eden Dam to inspect the plug that was previously placed in the bottom-drain outlet. As the following picture shows, the plug was not effective and the lake was discharging pollutants to Meander Creek.

MS. GEORGIA DAVIS
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As discussed during the inspection, the discharge from the bottom drain and its impact on Meander Creek constitutes a violation of Ohio Administrative Code 3745-1-04 and Ohio Revised Code 6111.04. Such violations are punishable by fines of up to \$10,000.00 per day per violation. Action must be immediately taken to halt the discharge from the lake. A response to this Notice of Violation must be provided to this office indicating the actions that will be taken and a schedule to complete the actions. The response must be provided no later than July 31, 2007.

Respectfully,

John Kwolek
District Engineer
Division of Surface Water

JK:bo

cc. Joe Mansky, Mahoning County Department of Health
Mark Mann, DSW/Enforcement
Bryan Zima, Legal