



State of Ohio Environmental Protection Agency

Northwest District Office

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

RE: Notice of Violation
Van Wert County
Timberwoods Camping Resort
Ohio EPA Permit No. 2PS00015
NPDES Permit No. OH0138568

November 14, 2008

Mr. Joseph Wagner
Owner
Timberwoods Camping Resort
10856-A Liberty Union Road
Van Wert, OH 45891

Dear Mr. Wagner:

We are in receipt of your self-monitoring report covering the months of April 2008 through September 2008 for the referenced facility. Our review indicates violations of the conditions of your NPDES permit. The specific instances of noncompliance are attached on separate sheets. Further review of your self-monitoring reports for the previous six months, ending in June 2008, and the previous six months ending in September 2008, indicates that you are in significant non-compliance (SNC) with two effluent limitations contained in your NPDES permit. The specific instances of SNC are attached on separate sheets.

Please be advised that failure to comply with the effluent limitations and/or monitoring requirements, including adequate laboratory controls, appropriate quality assurance procedures, and records retention, as specified in your Part III-General conditions of your NPDES permit may be cause for enforcement action pursuant to Ohio Revised Code, Chapter 6111. If these violations continue to occur and if satisfactory progress is not made, it may be necessary to initiate enforcement action to achieve compliance.

The Ohio EPA strongly encourages pollution prevention as the preferred approach for waste management. The first priority of pollution prevention is to eliminate the generation of wastes and pollutants at the source (source reduction). For those wastes or pollutants that are generated, the second priority is to recycle or reuse them in an environmentally sound manner. You can benefit economically, help preserve the environment, and improve your public image by implementing pollution prevention programs. For more information about pollution prevention, including fact sheets or U. S. EPA's "*Facility Pollution Prevention Guide*" (EPA/600/R-92.008), please contact the Ohio EPA Pollution Prevention Section at (614)644-3469.

If there are any questions, feel free to contact me at (419) 373 - 3022.

Sincerely,

Justin A. Williams
Division of Surface Water

/lb
Enclosure

~~Enclosure: NWDO-DSW-File~~

Get New Data

Timberwoods Camping Resort April - June 2008 Violations

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PS00015*AD	April 2008	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	3.0	6.3	4/1/2008
2PS00015*AD	April 2008	001	31616	Fecal Coliform	30D Conc	1000	1500.	4/1/2008
2PS00015*AD	April 2008	001	00610	Nitrogen, Ammonia (NH3)	1D Conc	4.5	6.3	4/21/2008
2PS00015*AD	May 2008	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	6.2	5/1/2008
2PS00015*AD	May 2008	001	31616	Fecal Coliform	30D Conc	1000	1500.	5/1/2008
2PS00015*AD	May 2008	001	00610	Nitrogen, Ammonia (NH3)	1D Conc	1.5	6.2	5/19/2008
2PS00015*AD	June 2008	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	12.3	6/1/2008
2PS00015*AD	June 2008	001	31616	Fecal Coliform	30D Conc	1000	4300.	6/1/2008
2PS00015*AD	June 2008	001	00610	Nitrogen, Ammonia (NH3)	1D Conc	1.5	12.3	6/23/2008
2PS00015*AD	June 2008	001	31616	Fecal Coliform	1D Conc	2000.	4300.	6/23/2008

Permit No	Reporting Period	Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported	Violation Date
2PS00015*AD	April 2008	001	00010	Water Temperature	1/Week	1	0	04/08/2008
2PS00015*AD	April 2008	001	00083	Color, Severity	1/Week	1	0	04/08/2008
2PS00015*AD	April 2008	001	01330	Odor, Severity	1/Week	1	0	04/08/2008
2PS00015*AD	April 2008	001	01350	Turbidity, Severity	1/Week	1	0	04/08/2008
2PS00015*AD	April 2008	001	00056	Flow Rate	1/Day	1	0	04/13/2008
2PS00015*AD	April 2008	001	00056	Flow Rate	1/Day	1	0	04/14/2008
2PS00015*AD	April 2008	001	00056	Flow Rate	1/Day	1	0	04/15/2008
2PS00015*AD	April 2008	001	00056	Flow Rate	1/Day	1	0	04/16/2008
2PS00015*AD	April 2008	001	00056	Flow Rate	1/Day	1	0	04/17/2008

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Get Detail
for Selected
Permit

Facilities in Significant Non-Compliance **

Period: Jan-08 Jun-08

County	Permit #	Facility Name	Major	Station Code	Param Code	Parameter Name	Max % Exceed	# Months Signif Exceed (1)**	# Months Exceed (2)**
Van Wert	2PS00015	Timberwoods Camping Resort		1	00610	Nitrogen, Ammonia (NH3)	1130	3	3
Van Wert	2PS00015	Timberwoods Camping Resort		1	31616	Fecal Coliform	330	3	3

Footnotes

for Significant NonCompliance

** Significant non-compliance with effluent limits occurred if one or more pollutants met the following conditions:

1. During 2 or more months, the reported effluent concentration (or computed load) for a parameter exceeded an effluent limit by:
 - a. 40% for Group 1 pollutants **plus Fecal Coliform**
 - b. 20% for Group 2 pollutants **plus pH, Temperature, whole effluent toxicity**

-- or --

2. During 4 or more months, the reported concentration (or computed load) exceeded the limit by > 1%.

Note: This method differs from USEPA Significant Non-compliance (SNC) method in the following ways:

- USEPA only evaluates SNC for average limits. In above analyses, maximum and weekly limits were also considered.

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Timberwoods Camping Resort July-September 2008 Violations

Permit No.	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PS00015*AD	July 2008	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	42.4	7/1/2008
2PS00015*AD	July 2008	001	00610	Nitrogen, Ammonia (NH3)	1D Conc	1.5	42.4	7/18/2008
2PS00015*AD	August 2008	001	80082	CBOD 5 day	30D Conc	10	20.	8/1/2008
2PS00015*AD	August 2008	001	80082	CBOD 5 day	1D Conc	15	20.	8/19/2008

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Facilities in Significant Non-Compliance **

Period: Apr-08 Sep-08

County	Permit #	Facility Name	Major	Station Code	Param Code	Parameter Name	Max % Exceed	# Months Signif. Exceed (1)**	# Months Exceed (2)**
Van Wert	2PS00015	Timberwoods Camping Resort		1	00610	Nitrogen, Ammonia (NH3)	4140	4	4
Van Wert	2PS00015	Timberwoods Camping Resort		1	31616	Fecal Coliform	330	3	3

Footnotes

for Significant NonCompliance

** Significant non-compliance with effluent limits occurred if one or more pollutants met the following conditions:

1. During 2 or more months, the reported effluent concentration (or computed load) for a parameter exceeded an effluent limit by:
 - a. 40% for Group 1 pollutants **plus Fecal Coliform**
 - b. 20% for Group 2 pollutants **plus pH, Temperature, whole effluent toxicity**-- or --
2. During 4 or more months, the reported concentration (or computed load) exceeded the limit by > 1%.

Note: This method differs from USEPA Significant Non-compliance (SNC) method in the following ways:

- USEPA only evaluates SNC for average limits. In above analyses, maximum and weekly limits were also considered.