



State of Ohio Environmental Protection Agency

Northwest District Office

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

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

January 4, 2010

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 July through September 2009 for the referenced facility. Our review indicates violations of the conditions of your NPDES permit. The specific instances of noncompliance are attached on a separate sheet. Further review of your self-monitoring reports for the previous six months, ending in September 2009, indicates that you are in significant non-compliance (SNC) with an effluent limitation contained in your NPDES permit. The specific instance of SNC is attached on a separate sheet.

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

Pc:w/Enclosure: NWDO – DSW File - >

Get New Data

Violations for Timberweeds Camping Resort - July - September 2009

| Permit No. | Reporting Period | Station | Reporting Code | Parameter | Limit Type | Limit | Reported Value | Violation Date |
|-------------|------------------|---------|----------------|------------------------|------------|-------|----------------|----------------|
| 2PS00015*AD | August 2009 | 001 | 31616 | Fecal Coliform | 30D Conc | 1000 | 1500. | 8/1/2009 |
| 2PS00015*AD | July 2009 | 001 | 00610 | Nitrogen, Ammonia (NH3 | 1D Conc | 1.5 | 3.31 | 7/16/2009 |
| 2PS00015*AD | July 2009 | 001 | 00610 | Nitrogen, Ammonia (NH3 | 30D Conc | 1.0 | 3.31 | 7/1/2009 |

Get New
Data

Get Detail
for Selected
Permit

Facilities in Significant Non-Compliance **

Period: Apr-09 Sep-09

| 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) | 990 | 2 | 2 |

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.