



**Environmental
Protection Agency**

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

Re: Seneca County
Leafy Oaks Campground
Sewerage

March 16, 2012

Mr. & Mrs. Randy Faneuff
Leafy Oaks Campground, Inc.
6955 North State Route 101
Clyde, Ohio 43410

Dear Mr. & Mrs. Faneuff:

On August 8, 2011, an inspection was conducted of the waste water treatment facility that serves the Leafy Oaks Campground. Mr. Randy Faneuff, Owner, was present and provided information regarding the plant operation. Observations and recommendations noted during the inspection are as follows:

- The plant was operating and had what appeared to be adequate aeration at the time of the inspection.
- The sludge return was in operation.
- The skimmer was not operating due to low flows at the time.
- The east sand filter bed was in use. The west filter bed was observed to have an accumulation of solids and some weed growth. The west filter bed should be cleaned and made ready for future use.
- It was indicated that a flow meter was in place to measure flow into the sand filters. Daily flows reported this year (May thru July 2011) indicate "2,000 gallons" every day. Actual daily flows, obtained from the existing flow meter, are to be reported on the eDMR's, as required by the NPDES permit.
- Chlorination and de-chlorination were provided.

Operator Log Requirements

Ohio Administrative Code (OAC) Rule 3745-7-09 includes the recordkeeping requirements and responsibilities of a certified operator. The log book must be an up to date record of waste water system operations and maintenance, which contains at a minimum, the following information:

- Identification of the sewerage system or treatment works;
- Date and times of arrival and departure for the operator of record;
- Specific operation and maintenance activities that affect or have the potential to affect the quality or quantity of sewage received and/or effluent produced;
- Results of tests performed and samples taken, unless documented on a laboratory bench sheet;

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- Performance of preventative maintenance and repairs or requests for repair of the equipment that affect or have the potential to affect the quality or quantity of sewage conveyed, effluent produced;
- Identification of the persons making entries.

The records must be kept up to date, contain a minimum of three months data at all times, and be maintained on site for at least three years.

Operator of Record (ORC)

OAC Rule 3745-7-02(A) requires "Each person owning or operating a treatment works or sewerage system ... shall designate one or more operator of record to oversee the technical operation of the treatment works, sewerage system or each waste water treatment facility. Each operator of record shall have a valid certification of a class equal to or greater than the classification of the treatment works, sewerage system or waste water treatment facility. Notification shall be made on a form acceptable to the director..."

If you have an appropriately certified ORC, please complete the enclosed ORC Notification Form and fax it to (614) 644-2745 or send via email to daniel.kopec@epa.state.oh.us.

If you do not have an appropriately certified ORC, please hire/appoint an appropriately certified operator and submit the enclosed ORC Notification Form.

OAC Chapter 3745-7-09: Operator Certification for Public Water Systems and Wastewater Treatment Works (copy enclosed) is available at: <http://www.epa.state.oh.us/ddagw/rules.aspx>.

E-DMR – NOV

A review of your monthly discharge monitoring reports (DMRs) has also been conducted. A list of permit violations (April 2007 thru October-2011) is enclosed.

Failure to properly operate and maintain the WWTP can be cause for escalated enforcement action that may include penalties.

If there are any questions, please advise.

Yours truly,



Mary Beth Cohen
Division of Surface Water

/jlm

Enclosures

pc: Seneca County General Health District

ec: Inspection Tracking

Leafy Oaks Campground - 2PR00147
Limit Violations - Outfall 001 (April 2007 thru October 2011)

Reporting Period	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
April 2007	00530	Total Suspended Solids	30D Conc	12	23.	4/1/2007
April 2007	00530	Total Suspended Solids	1D Conc	18	23.	4/19/2007
July 2007	00530	Total Suspended Solids	30D Conc	12	26.	7/1/2007
July 2007	00530	Total Suspended Solids	30D Qty	0.45	.59046	7/1/2007
July 2007	00530	Total Suspended Solids	1D Conc	18	26.	7/5/2007
September 2007	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	1.8	9/1/2007
September 2007	00610	Nitrogen, Ammonia (NH3)	1D Conc	1.5	1.8	9/6/2007
June 2008	00530	Total Suspended Solids	30D Conc	12	22.3333	6/1/2008
June 2008	00530	Total Suspended Solids	1D Conc	18	35.	6/24/2008
July 2008	00530	Total Suspended Solids	30D Conc	12	18.	7/1/2008
July 2008	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	11.61	7/1/2008
July 2008	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.04	.08789	7/1/2008
July 2008	00610	Nitrogen, Ammonia (NH3)	1D Conc	1.5	11.61	7/15/2008
July 2008	00610	Nitrogen, Ammonia (NH3)	1D Qty	0.06	.08789	7/15/2008
September 2008	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	2.47	9/1/2008
September 2008	00610	Nitrogen, Ammonia (NH3)	1D Conc	1.5	2.47	9/2/2008
October 2008	00530	Total Suspended Solids	30D Conc	12	60.	10/1/2008
October 2008	00530	Total Suspended Solids	30D Qty	0.45	.4542	10/1/2008
October 2008	00530	Total Suspended Solids	1D Conc	18	60.	10/7/2008
May 2009	00530	Total Suspended Solids	30D Conc	12	16.5	5/1/2009
June 2009	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	7.50333	6/1/2009
June 2009	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.04	.0568	6/1/2009
June 2009	00610	Nitrogen, Ammonia (NH3)	1D Conc	1.5	12.76	6/2/2009
June 2009	00610	Nitrogen, Ammonia (NH3)	1D Qty	0.06	.09659	6/2/2009
June 2009	00610	Nitrogen, Ammonia (NH3)	1D Conc	1.5	8.34	6/9/2009
June 2009	00610	Nitrogen, Ammonia (NH3)	1D Qty	0.06	.06313	6/9/2009
July 2009	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	12.535	7/1/2009
July 2009	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.04	.09489	7/1/2009
July 2009	31616	Fecal Coliform	30D Conc	1000	1200.	7/1/2009
July 2009	00610	Nitrogen, Ammonia (NH3)	1D Conc	1.5	23.7	7/7/2009
July 2009	00610	Nitrogen, Ammonia (NH3)	1D Qty	0.06	.17941	7/7/2009
August 2009	31616	Fecal Coliform	1D Conc	2000	2000.	8/4/2009
September 2009	00530	Total Suspended Solids	30D Conc	12	13.	9/1/2009
September 2009	00610	Nitrogen, Ammonia (NH3)	1D Conc	1.5	25.9	9/1/2009
September 2009	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	13.145	9/1/2009
September 2009	00610	Nitrogen, Ammonia (NH3)	1D Qty	0.06	.19606	9/1/2009
September 2009	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.04	.09951	9/1/2009
June 2010	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	3.29	6/1/2010
June 2010	00610	Nitrogen, Ammonia (NH3)	1D Conc	1.5	6.58	6/3/2010
July 2010	00530	Total Suspended Solids	30D Conc	12	13.	7/1/2010
July 2010	00610	Nitrogen, Ammonia (NH3)	1D Conc	1.5	1.54	7/1/2010
August 2010	00530	Total Suspended Solids	30D Conc	12	16.5	8/1/2010
August 2010	00530	Total Suspended Solids	1D Conc	18	24.	8/5/2010
May 2011	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	20.97	5/1/2011
May 2011	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.04	.15874	5/1/2011
May 2011	00610	Nitrogen, Ammonia (NH3)	1D Conc	1.5	10.94	5/9/2011
May 2011	00610	Nitrogen, Ammonia (NH3)	1D Qty	0.06	.08282	5/9/2011
May 2011	00610	Nitrogen, Ammonia (NH3)	1D Conc	1.5	31.	5/23/2011
May 2011	00610	Nitrogen, Ammonia (NH3)	1D Qty	0.06	.23467	5/23/2011
June 2011	00530	Total Suspended Solids	30D Conc	12	14.5	6/1/2011
July 2011	00530	Total Suspended Solids	30D Conc	12	17.	7/1/2011
July 2011	00530	Total Suspended Solids	1D Conc	18	21.	7/26/2011
August 2011	31616	Fecal Coliform	30D Conc	1000	1129.15	8/1/2011