



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

Re: **Notice of Violation**  
Huron County  
Indian Trail Campground WWTP  
Ohio EPA Permit No.2PR00185  
NPDES Permit No. OH132535

January 8, 2013

Ms. Eve Cross, Manager  
Indian Trail Campground  
189 Benedict Avenue  
Norwalk, Ohio 44857

Dear Ms. Cross:

A review of the self-monitoring reports that are submitted under the National Permit Discharge Elimination System (NPDES) permit for the Indian Trail Wastewater Treatment Plant (WWTP) shows that this facility is in significant non-compliance (SNC) with the final effluent limits for the following parameters at Outfall Number 001: Fecal Coliform. A list of the violations for this facility for the period of May 1, 2012, through October 1, 2012, is enclosed with this letter.

A facility becomes SNC when it exceeds the effluent limit for four or more months in two consecutive quarters or exceeds the effluent limit significantly in any two months in two consecutive quarters. Achieving compliance with Ohio's environmental laws is a primary focus of Ohio EPA in order to reduce risks to public health and welfare.

While we realize that the campground is now closed for the winter and the WWTP has been shut down, you will need to make sure that plant, especially the disinfection system, is in good operating order by May 1, 2013. If NPDES permit violations continue, we will be forced to initiate enforcement action.

Before we initiate enforcement action, we would like to work with you to achieve satisfactory progress to bring this facility back into compliance. Within **21** days of the date of this letter, please submit, in writing, the actions that you propose to undertake so that your facility will be compliance with your NPDES permit when operations resume in May 2013. These actions and timetable may also be submitted by email to me at [andrew.gall@epa.ohio.gov](mailto:andrew.gall@epa.ohio.gov).

If you wish to meet with us to discuss this matter, please contact me at 419-373-3003 within 10 days of receiving this letter in order to set up a meeting.

Sincerely,

Andrew Y. Gall  
Division of Surface Water

/jlm

Enclosure

pc: Mr. Ron Hackenberger, Owner – Indian Trails Campground  
ec: Tracking Program

## Compliance Data for Indian Trail Campground between 4/1/2012 to 10/1/2012

### Summary

Permit Effluent Limit Violations: 5  
 Permit Effluent Code Violations: 0  
 Permit Effluent Frequency Violations: 17  
 Compliance Schedule Violations: 0

| Limit Violations |         |                        |            |       |                |                |
|------------------|---------|------------------------|------------|-------|----------------|----------------|
| Reporting Period | Station | Parameter              | Limit Type | Limit | Reported Value | Violation Date |
| May 2012         | 001     | Chlorine, Total Residu | 1D Conc    | 0.019 | .26            | 5/9/2012       |
| June 2012        | 001     | Fecal Coliform         | 30D Conc   | 1000  | 3200.          | 6/1/2012       |
| June 2012        | 001     | Fecal Coliform         | 1D Conc    | 2000  | 3200.          | 6/26/2012      |
| August 2012      | 001     | Fecal Coliform         | 30D Conc   | 1000  | 2000.          | 8/1/2012       |
| August 2012      | 001     | Fecal Coliform         | 1D Conc    | 2000  | 2000.          | 8/28/2012      |

| Frequency Violations |         |                        |                  |          |          |                |
|----------------------|---------|------------------------|------------------|----------|----------|----------------|
| Reporting Period     | Station | Parameter              | Sample Frequency | Expected | Reported | Violation Date |
| June 2012            | 001     | Chlorine, Total Residu | 1/Week           | 1        | 0        | 6/8/2012       |
| June 2012            | 001     | Dissolved Oxygen       | 1/Week           | 1        | 0        | 6/8/2012       |
| June 2012            | 001     | Water Temperature      | 1/Week           | 1        | 0        | 6/22/2012      |
| June 2012            | 001     | Turbidity, Severity    | 1/Day            | 1        | 0        | 6/28/2012      |
| June 2012            | 001     | Flow Rate              | 1/Day            | 1        | 0        | 6/28/2012      |
| June 2012            | 001     | Color, Severity        | 1/Day            | 1        | 0        | 6/29/2012      |

|        |      |     |                        |        |   |   |           |
|--------|------|-----|------------------------|--------|---|---|-----------|
| June   | 2012 | 001 | Odor, Severity         | 1/Day  | 1 | 0 | 6/29/2012 |
| June   | 2012 | 001 | Turbidity, Severity    | 1/Day  | 1 | 0 | 6/29/2012 |
| June   | 2012 | 001 | Flow Rate              | 1/Day  | 1 | 0 | 6/29/2012 |
| June   | 2012 | 001 | Color, Severity        | 1/Day  | 1 | 0 | 6/30/2012 |
| June   | 2012 | 001 | Odor, Severity         | 1/Day  | 1 | 0 | 6/30/2012 |
| June   | 2012 | 001 | Turbidity, Severity    | 1/Day  | 1 | 0 | 6/30/2012 |
| June   | 2012 | 001 | Flow Rate              | 1/Day  | 1 | 0 | 6/30/2012 |
| August | 2012 | 001 | Chlorine, Total Residu | 1/Week | 1 | 0 | 8/1/2012  |
| August | 2012 | 001 | Dissolved Oxygen       | 1/Week | 1 | 0 | 8/1/2012  |
| August | 2012 | 001 | Chlorine, Total Residu | 1/Week | 1 | 0 | 8/15/2012 |
| August | 2012 | 001 | Dissolved Oxygen       | 1/Week | 1 | 0 | 8/15/2012 |