



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

Re: **Notice of Violation**
Auglaize County
Easy Campground & Restaurant
NPDES Permit

March 5, 2013

Mr. Todd Smith
Easy Campground & Restaurant
14338 Townline Kossuth Road
St. Mary's, Ohio 45885

Dear Mr. Smith:

On February 6, 2013, a reconnaissance inspection was made of the wastewater treatment plant (WWTP) serving Easy Campground & Restaurant. The facility is located at 14338 Townline Kossuth Road, Moulton Township, Auglaize County. There was no representative for the campground present during the inspection. At the time of inspection, there was no discharge from the WWTP.

Twice prior to the inspection and once after the inspection, we tried to contact you regarding the inspection at the phone number provided to us during previous inspections and found on the campground's website. That phone number appears to be no longer in working order. Please provide us with a current phone number for the campground or for yourself.

During the inspection, it was observed that the construction of a fence around the WWTP had been completed. However, the fence was not locked. A lock should be installed on the fence to prevent unauthorized entry.

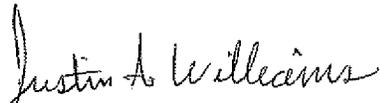
Your new National Pollutant Discharge Elimination System (NPDES) permit (#2PR00283*AD) became effective on December 1, 2012. Our records indicate that the required discharge monitoring reports (DMRs) for December 2012 were not submitted. See the enclosed document. This letter also serves as a Notice of Violation (NOV) for

Mr. Todd Smith
March 5, 2013
Page Two

failure to submit the required December 2012 DMRs. As a reminder, hard copy self-monitoring report submissions are due on the 15th day of the following month and electronic submissions are due on the 20th day of the following month. **Within 14 days** of the date of this letter, submit the required December 2012 DMRs. The previous NPDES permit (#2PR00178*CD) was revoked on February 1, 2013.

A copy of our completed inspection form is enclosed for your review. If you have any questions or concerns, please call me at (419) 373 – 3022.

Yours truly,



Justin A. Williams
Environmental Specialist II
Division of Surface Water

/jlm

Enclosures

pc: Mr. Mike Leis
Auglaize County Health Department

ec: Inspection Tracking



State of Ohio Environmental Protection Agency
Northwest District Office

NPDES Compliance Inspection Report
Semi-Public Sewage Disposal Inspection Form

Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
2PR00283	OH0130664	02/06/2013	C	S	2

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Easy Campground and Restaurant 14338 Townline-Kossuth Road St. Marys, OH 45885	1:30 pm	December 1, 2012
	Exit Time	Permit Expiration Date
	1:45 pm	November 30, 2017
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
None present.		
Name(s), Address and Title(s) of Operator of Record	Phone Number(s)	
Mr. Mike Leis – Operator of Record 2550 McBride Road Delphos, OH 45833	(419) 339 – 7427 – office (419) 339 – 0172 – fax (419) 234 – 6472 – cell	
Name, Address and Title of Responsible Official	Phone Number	
Mr. Todd Smith – Owner Easy Campground 14338 Townline – Kossuth Road St. Marys, OH 45885	(419) 394 – 3836	

Ohio EPA Inspector	Ohio EPA Reviewer
<i>Justin A. Williams</i> 02/13/13	<i>Thomas Poffenbarger</i> 2/14/13
Justin A. Williams Environmental Specialist II Division of Surface Water Northwest District Office	Thomas Poffenbarger, P.E. Water Quality Engineer II/Unit Supervisor Division of Surface Water Northwest District Office

Average Daily Design Flow:	6,750 Gallons/Day
Plant Serves:	Campground and Restaurant
Average Daily Flow: (Period of Review):	No DMR data (12/01/12 – 12/31/12)
Method of flow monitoring:	None
Type of alarms for plant:	None

Pretreatment

Type of Pretreatment: **Trash Trap**
 Does the Trash Trap need pumped: **N/E**
 Maintenance of pretreatment components is: **Good**

Comments/Status:

Trash trap and grease trap pumped as needed.

**Secondary Treatment
(Aeration)**

Color of sludge: **Medium Brown**
 Quality of Sludge: **Medium**
 Foam: **None present**
 Odor: **No objectionable odor present**

	Yes	No		Yes	No
Aeration is taking place	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Plant is septic	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Blowers are operating	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Blowers are on a timer	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Skimmers are operating	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Plant is flooded	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Diffusers are operating	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Grating is present	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sludge return is operating	<input type="checkbox"/>	<input checked="" type="checkbox"/>			

Maintenance of aerating equipment is...**Good**

Comments/Status:

WWTP operates on timers and was not in operation at time of inspection.

**Secondary Treatment
(Settling)**

Clarity: **Clear**
 Condition of Weir: **Clean**
 Weir is level: **Yes**

Effluent in weir: **Clear**
 Clarifier walls need scraped: **Yes**

Overall maintenance of settling components is: **Good**

Comments/Status:

Contents in the tank were clear. Some floating sludge and ice noticed in tank.

Tertiary Treatment

	Yes	No		Yes	No
Surface sand Filters: Slow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	None	<input type="checkbox"/>	<input type="checkbox"/>
Distribution box operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Beds alternated	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Are filters ponding/flooding	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Beds raked	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sand filters overgrown	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Chlorination present	<input type="checkbox"/>	<input checked="" type="checkbox"/>
UV present	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Dechlorination present	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Overall maintenance of components is: **Good**

Comments/Status:

Sand filters were covered with snow. D-box leak was fixed. Disinfection not required in winter months.

Sludge Handling/Storage Disposal

Hauler name: MSI.
 Disposal Site: MSI.
 Sludge wasted from: Clarifier
 How often is sludge wasted: As needed.
 Sludge drying beds: **No** Sludge holding tank: **No**

Overall maintenance of components is: **Good**

Comments/Status:

Plant Discharge

Discharge point is a: **Pond**
 Name of discharge point: Unnamed tributary to Ankerman Creek
 Discharge is visible: **No** Quality of Effluent: **Not observed**

Comments/Status:

Not discharging at the time of inspection.

Get New
Data

Get Detail
for Selected
Permit

MORs not submitted

Period: Jul-12 Dec-12

County	Permit #	Facility Name	Major	Station Code	Month Missing
Auglaize	2PR00283	Easy Campground		1	12/1/2012
Auglaize	2PR00283	Easy Campground		588	12/1/2012