



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

Re: **Notice of Violation**
Fulton County
Camelot South Estates MHP
NPDES Permit

April 2, 2013

Mr. Richard Goldsmith, Owner
Camelot South Estates MHP
8037 County Road 14
Wauseon, Ohio 43567

Dear Mr. Goldsmith:

On March 22, 2013, an operation and maintenance inspection was made of the wastewater treatment facilities serving Camelot South Estates Mobile Home Park (MHP). You and Mr. Dave Pike were present and provided operation and maintenance information. The facility is located at 3402 State Route 109, York Township, Fulton County. The effluent was clear and had no noticeable odor.

A review of the discharge monitoring reports (DMRs) for April 2012 to March 2013 shows that there have been several effluent limit violations. The specific instances of non-compliance are enclosed on a separate sheet. An emailed letter from Mr. Pike on September 25, 2012, indicated that the ammonia violations were believed to be from the near stagnant water flowing through the sand filters.

Our completed inspection form is enclosed for your review. If you have any questions or concerns, please contact me at (419) 373 – 3053.

Sincerely,

Ryan Gierhart
Division of Surface Water

/jlm

Enclosures

pc: Dave Pike
Fulton County Health Department
ec: Tracking

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PY00038*AD	May 2012	001	00530	Total Suspended Solids	1D Conc	18	20.	5/9/2012
2PY00038*AD	May 2012	001	00610	Nitrogen, Ammonia (NH3)	1D Conc	1.5	1.79	5/9/2012
2PY00038*AD	August 2012	001	00610	Nitrogen, Ammonia (NH3)	1D Conc	1.5	1.75	8/8/2012
2PY00038*AD	September 2012	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	1.02367	9/1/2012
2PY00038*AD	September 2012	001	00610	Nitrogen, Ammonia (NH3)	1D Conc	1.5	2.	9/5/2012
2PY00038*AD	September 2012	001	00610	Nitrogen, Ammonia (NH3)	1D Qty	0.071	.0757	9/5/2012

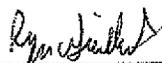


State of Ohio Environmental Protection Agency
Northwest District Office

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
2PY00038	OH0126772	3/22/2013	C	S	2

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Camelot South Mobile Home Park 3402 S.R. 109 Delta, OH	1:45 pm	January 1, 2013
	Exit Time	Permit Expiration Date
	2:30 pm	December 31, 2017
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
Mr. Richard Goldsmith – Owner Mr. Dave Pike – Operator of Record	(419) 335-3454 (419) 335 – 3026	
Name(s), Address and Title(s) of Operator of Record	Phone Number(s)	
Mr. Dave Pike – Operator of Record 223 Detroit St. Wauseon, OH 43567	(419) 335 – 3026	
Name, Address and Title of Responsible Official	Phone Number	
Mr. Richard Goldsmith – Owner 8037 C.R. 14 Wauseon, OH 43567	(419) 335 – 3454	

Ohio EPA Inspector		Ohio EPA Reviewer	
	3-28-13		3/27/13
Ryan Gierhart Environmental Specialist II Division of Surface Water Northwest District Office	Date	Thomas Poffenbarger, P.E. Water Quality Engineer II/Unit Supervisor Division of Surface Water Northwest District Office	Date

Average Daily Design Flow:	12,500 Gallons/Day
Plant Serves:	MHP
Average Daily Flow: (Period of Review):	7,400 Gallons/Day (04/12 – 04/13)
Method of flow monitoring:	Pump run time meters
Type of alarms for plant:	High water alarm at sand filter dosing station

Pretreatment

Type of Pretreatment: **Trash Trap**
 Does the Trash Trap need pumped: **No**
 Maintenance of pretreatment components is: **Good**

Comments/Status:

**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 checked="" type="checkbox"/>	<input type="checkbox"/>	Plant is septic	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Blowers are operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Blowers are on a timer	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Skimmers are operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Plant is flooded	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Diffusers are operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Grating is present	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sludge return is operating	<input checked="" type="checkbox"/>	<input type="checkbox"/>			

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

Comments/Status:

Good aeration and sludge color. New air diffusers have been installed in east aeration tank and new diffusers are planned to be installed in the west aeration tank. Alkalinity is being measured in aeration tanks. Plant has low alkalinity, about half a bag of sodium bicarbonate is being added weekly.

**Secondary Treatment
(Settling)**

Clarity: **Clear**
 Condition of Weir: **Clean**
 Weir is level: **Yes**
 Effluent in weir: **Clear**
 Clarifier walls need scraped: **No**

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

Comments/Status:

Clarifier walls scraped every 3 days. Effluent appeared clear

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 checked="" type="checkbox"/>	<input type="checkbox"/>	Beds raked	<input type="checkbox"/>	<input checked="" 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: **N/A**

Comments/Status:

Some ponding was observed in active sand filter. Alternative bed appeared clean.

Sludge Handling/Storage Disposal

Hauler name: Lyons Septic

Disposal Site: Bowling Green WWTP

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:

Facility is looking at installing a sludge holding tank for better control of solids.

Plant Discharge

Discharge point is a: **Stream**

Name of discharge point: Dry Creek

Discharge is visible: **Yes** Quality of Effluent: **Clear**

Comments/Status:

Discharge appeared clear. The effluent sign has been installed.