



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

Re: **Notice of Violation**  
Auglaize County  
Wapakoneta/Lima South KOA  
Ohio EPA Permit No. 2PR00256  
NPDES Permit No. OH0141682

August 9, 2013

Mr. John Schuettler  
DNJ Properties LLC  
Wapakoneta/Lima South KOA  
14719 Cemetery Road  
Wapakoneta, Ohio 45895

Dear Mr. Schuettler:

We are in receipt of your self-monitoring reports covering the months of April through June 2013 for the referenced facility. Our review indicates violations of the conditions of your National Pollutant Discharge Elimination System (NPDES) permit. The specific instances of non-compliance are enclosed on a separate sheet.

We have received your email response dated July 19, 2013, for the above referenced violations and require no further information at this time.

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 (ORC) 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. Information about Ohio EPA's Office of Compliance Assistance & Pollution Prevention can be found on Ohio EPA's Website at <http://epa.ohio.gov/ocapp> or by calling (614) 644 - 3469.

If there are any questions, please contact me at (419) 373 - 3022.

Sincerely,

Justin A. Williams  
Environmental Specialist II  
Division of Surface Water

/jlm  
Enclosure  
ec: NOV Tracking

Get New Data

Violations for Wapakoneta/Lima South KOA April-June 2013

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PR00256*CD	June 2013	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	3.24	6/1/2013
2PR00256*CD	June 2013	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	1.5	3.24	6/8/2013
2PR00256*CD	June 2013	001	31616	Fecal Coliform	30D Conc	1000	1553.	6/1/2013