



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

Re: **Notice of Violation**
Williams County
Lazy River Campground
Sewage Treatment

July 22, 2013

CERTIFIED MAIL 7009 1410 0001 1834 5123

Mr. Douglas Rowland
Lazy River Campground
12808 US Route 20
Pioneer, Ohio 43554

Dear Mr. Rowland:

This will acknowledge our July 10, 2013, compliance inspection at your campground. This facility is located at 12808 US Route 20, Pioneer, Ohio. This inspection was conducted to evaluate compliance with your facility's National Pollutant Discharge Elimination System (NPDES) permit No. 2PR00272 (OH0142069).

The treatment system consists of two waste stabilization ponds operated in series. At the time of this inspection, I was able to access the first sewage lagoon. The second sewage lagoon was not easily accessible. The first lagoon was partly covered with duckweed and the water level was very low. The water level of the second lagoon appeared to be low as well.

To enhance the operation of the existing plant, you must immediately address the following:

1. Maintain a licensed/certified wastewater operator to address the non-submittal of Discharge Monitoring Reports (DMRs). The absence of an Operator of Record and the non-submittal of DMRs are both NPDES permit violations.
2. Remove all the vegetation from inside the lagoons and along the dikes. You indicated that the vegetation removal work is slated for this Fall.
3. Clear and maintain a path to all lagoons and the discharge outlet for routine inspections, sampling and maintenance.

Mr. Douglas Rowland
July 22, 2013
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Director's Final Findings and Orders (DFFOs) were issued on October 28, 2011, for operating a treatment works without an Operator of Record. Having no designated Operator of Record to date, you are considered in contempt of these DFFOs. Failure to obtain compliance WILL result in further escalated enforcement action, which would likely include a referral to the Attorney General's Office.

Please inform this office in writing within 10 days as to the reasons for these violations. Your response must include the actions that will be taken to return to compliance. If these violations continue to occur and if satisfactory progress is not made, we will have no choice but to recommend escalated enforcement action.

Our completed inspection report is also included for your records. Should you have any questions, please contact me at 419-373-3021.

Yours truly,

A handwritten signature in black ink, appearing to read 'JKo', with a long horizontal line extending to the right.

Jason Ko
Division of Surface Water

/jlm

Enclosures

pc: Sandra Good, Williams County Health Department

ec: Tracking

NPDES COMPLIANCE INSPECTION REPORT

Section A: National Data System Coding

Permit #	NPDES	Yr/Mo/Day	Inspection Type	Inspector	FacType
2PR00272	OH0142069	2013/7/10	C	S	1

Section B: Facility Data

Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Lazy River Campground 12808 US State Route 20 Pioneer, OH 43554	11:45 A.M.	6/1/2010
	Exit Time 12:15 P.M.	Permit Expiration Date 5/31/2015

Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)
Mr. Douglas Rowland, Owner	(419)-485-4411

Name, Address and Title of Responsible Official	Phone Number
Mr. Douglas Rowland, Owner Lazy River Campground 12808 US State Route 20 Pioneer, OH 43554	(419)-485-4411

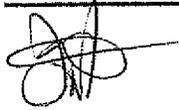
Section C: Areas Evaluated During Inspection

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

<u>S</u> Permit	<u>--</u> Flow Measurement	<u>--</u> Pretreatment
<u>U</u> Records/Reports	<u>--</u> Laboratory	<u>--</u> Compliance Schedules
<u>U</u> Operations & Maintenance	<u>N</u> Effluent	<u>U</u> Self-Monitoring Program
<u>U</u> Facility Site Review	<u>--</u> Sludge Storage/Disposal	<u>--</u> Other

Section D: Summary of Findings/Comments (Attach additional sheets if necessary)

- * 10/28/2011 DFFOs requiring owner of WWTP to designate Operator of Record.
- * Need to maintain a licensed/certified wastewater operator (Class A)
- * Require to submit Discharge Monitoring Reports on bimonthly basis; working w/ an operator to address the non-submittal issue
- * Remove all vegetation from inside lagoons and along the dikes; work is planned for this Fall
- * Clear a path to 2nd lagoon and the discharge outlet so they can be easily accessed for routine inspections, maintenance & samplings

 Jason Ko Name(s) and Signature(s) of Inspector(s)	7/19/13 Date	Ohio EPA, Northwest District Office
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 Thomas Poffenbarger, P.E. Name and Signature of Reviewer	7/18/13 Date	Ohio EPA, Northwest District Office
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F. GUIDE - VISUAL OBSERVATION - UNIT PROCESS

158-R0035

RATING CODES: S = Satisfactory; U = Unsatisfactory; M = Marginal; IN = In Operation; OUT = Out of Operation

CONDITION OR APPEARANCE		RATING	COMMENTS
General	Grounds	M	Overgrown with weeds/vegetation
	Buildings	-	
	Potable Water Supply Protection	-	
	Safety Features	S	Fenced
	Bypasses	-	
	Stormwater Overflows	-	
	Alternate Power Source	-	
Preliminary	Maintenance of Collection Systems	N/E	
	Pump Station	IN	
	Ventilation	-	
	Bar Screen	-	
	Disposal of Screenings	-	
	Comminutor	-	
	Grit Chamber	-	
	Disposal of Grit	-	
	Grease Separator	-	
Primary	Settling Tanks	-	
	Scum Removal	-	
	Sludge Removal	-	
	Effluent	-	
Sludge Disposal	Digesters	-	
	Temperature and pH	-	
	Gas Production	-	
	Heating Equipment	-	
	Sludge Pumps	-	
	Sludge holding Tank	-	
	Sludge Thickener	-	
	Disposal of Sludge	-	
	Sludge Press	-	
Other	Flow Meter and Recorder	-	
	Records	-	
	Lab Controls	-	
	Chemical Treatment	-	
Secondary-Tertiary List items as required	Lagoon #1	IN	Partly duckweed covered & very low water level
	Lagoon #2	IN	Very low water level & not easily accessible
Disinfection	Effluent	OUT	Not accessible
	Disinfection System		
	Effective Dosage		
	Contact Time		
	Contact Tank		
	Dechlorination		

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Sent To: **MR DOUGLAS ROWLAND LAZY RIVER CMGRND**
 Street, Apt. No., or PO Box No. **12808 US Route 20**
 City, State, ZIP+4 **Pioneer OH 43554**

PS Form 3800, August 2005 See Reverse for Instructions

Never rec'd green signature card.