



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

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November 11, 2009

Casetrack ID#2008-SCEE-056

Doug Hemphill
Yogi Bear Jellystone Park
3392 State Route 82
Mantua, OH 44255

Subject: Conference Summary

Dear Mr. Hemphill:

Thank you for meeting with Department representatives on November 4, 2009. At this meeting we discussed several issues pertaining to wastewater, drinking water, water regulations and zoning, and related paperwork requirements. Hopefully, the conference will lead to increased communication between the Resort and Department.

At the conference the Discharge Monitoring Reports' (DMRs) certifications for March and June 2009 were submitted. The Resort may not have adequate land spreading information from July, August, and September 2009 to complete those DMRs. The reports should be sent in with as much information as possible. We understand they may be incomplete.

Over the summer effluent was hauled to Harmony Grove-Okee Joint Sewage Commission and the Dekorra Utility District. Based on the Resort's records, approximately 6 million gallons of effluent were spray irrigated by John Ballweg. The Resort will go through files to verify the specific dates that effluent was hauled, the specific dates effluent was land spread, and corresponding volumes.

For the Resort, Howard Wiese stated that he normally takes influent samples from the lift station, takes effluent samples at the lagoons, estimates daily influent volumes, completes the DMRs, completes the Compliance Maintenance Annual Reports, and obtains certification signatures for required paperwork. Mr. Wiese said he is not part of the spray irrigation process. Those responsibilities are between John Ballweg and the Resort.

There was discussion regarding a new influent pump meter. Mr. Wiese stated that he currently uses his best professional judgment to estimate influent flow. The Resort stated that they will send any proposals to Doris Thiele for review before making a final determination. In addition, the Department recommended that the Resort consider a composite sampler.

The Department stated that the Resort needs to provide the daily log requirements listed on page 3 of the WPDES Permit. The Department believes Mr. Ballweg is not providing adequate information which allows the Resort to complete their required reports. The Resort stated they will prepare a new daily log form and Doris Thiele agreed to review it.

On November 5, 2009 the Department was told by Brad Galarneau that the well connection project was completed by Arlington Hardware on October 14, 2009.

The Resort said that processes/documents will be developed for improved communication and for training purposes. The Resort plans to have a new management team trained and in place for the opening of the 2010 season.

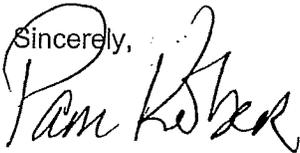
The following items need an action deadline. Please review the items and respond by **December 31, 2009** with a proposed timeline for completion.

ITEM	RESPONSIBLE PARTY	DEADLINE
New Daily Log Page 3 WPDES Permit	Crystal Lake	ASAP
Review new Daily Log	Doris Thiele	
Prepare a Comprehensive Management Plan	Crystal Lake	
Influent Pump Meter Installation/Plans	Crystal Lake	ASAP
Influent Pump Meter Review	DNR	
Soil Analysis Report Page 4 WPDES Permit for 2007, 2008 and 2009	Crystal Lake	ASAP
Copies of Bytec Pumping Logs for 2009	Crystal Lake	ASAP
Spray Irrigation and Hauling Reports for 2007, 2008 and 2009	Crystal Lake	ASAP
Annual Report Page 3 WPDES Permit for 2007, 2008 and 2009	Crystal Lake	ASAP
2009 By-passing Reports	Crystal Lake	ASAP
Evaluation of Collection System	Crystal Lake	
Fence Lagoons	Crystal Lake	ASAP
Short Term Solutions for the Lagoons and Collection System	Crystal Lake	
Long Term Solutions for the Lagoons and Collection System	Crystal Lake	
Backlogged Discharge Monitoring Reports (July, August, September)		ASAP
Discharge Monitoring Reports	Crystal Lake	Continue Monthly
Water Quality Certification	Crystal Lake	November 18, 2009

The Department has not made a final decision on enforcement. Your response will help us to make a determination.

If you have questions on this letter, please contact me at 608-275-3306. If you have specific questions related to your wastewater permit requirements contact Doris Thiele at 920-387-7864.

Sincerely,



Pamela Kober
Environmental Enforcement Specialist

cc: Brad Galarneau – Crystal Lake RV Resort, PO Box 188, Lodi, WI 53555
Howard Wiese, Jr., - Certified Operator, PO Box 175, Poynette, WI 53955
Doris Thiele – Horicon
Dan Hunt - Horicon
Barb Selnow – Columbia County Department of Health & Services, P.O. Box 136,
Portage, WI 53901
Mike Griffin - Dane County Health Department, 2701 International Lane, Suite 204, Madison, WI
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