

## Caldwell, Dwayne

---

**From:** Kroeger, Margaret  
**Sent:** Monday, June 10, 2024 3:14 PM  
**To:** [broadwaymotors4675@att.net](mailto:broadwaymotors4675@att.net); [zoomersrvindiana@gmail.com](mailto:zoomersrvindiana@gmail.com)  
**Cc:** Stackhouse, Lynn; Denney, Michelle; McNeil, Tammie; Wade, Ciara; Carter, Charnell; VOSS, LEIGH; Caldwell, Dwayne  
**Subject:** IN0041637 Coccojo's RV Resort WWTP Recon, Wabash Co.  
**Attachments:** IN0041637 Recon 6-7-24.pdf

The attached document includes a letter and inspection report resulting from a recent inspection by IDEM staff. Please ensure these documents are reviewed by the appropriate individuals. If the letter requires a response, we encourage you to respond via email by sending your response to [wwViolationResponse@idem.IN.gov](mailto:wwViolationResponse@idem.IN.gov).

Thank you.

Maggie Kroeger  
IDEM Wastewater Inspector

On behalf of



Kim Rohr  
Section Chief  
Wastewater Inspections  
Office of Water Quality

Office: 317-234-2558  
Cell: 317-605-6489  
[krohr@idem.in.gov](mailto:krohr@idem.in.gov)

---

Indiana Department of Environmental Management  
100 N. Senate Avenue, Indianapolis, IN 46204  
<https://www.in.gov/idem/cleanwater/2337.htm>

**IDEM values your feedback.**

Please take two minutes and complete this brief survey.





## Indiana Department of Environmental Management

*We Protect Hoosiers and Our Environment.*

100 N. Senate Avenue • Indianapolis, IN 46204  
(800) 451-6027 • (317) 232-8603 • www.idem.IN.gov

**Eric J. Holcomb**  
*Governor*

**Brian Rockensuess**  
*Commissioner*

June 10, 2024

Via Email to: zoomersrvindiana@gmail.com

Mr. Mike Weaver, Owner  
Cocojo's A Zoomers RV Resort, LLC  
2503 E State Road 524  
Wabash, Indiana 46992

Dear Mr. Weaver:

**Re: Inspection Summary/ Noncompliance Letter**  
Cocojo's RV Resort WWTP  
NPDES Permit No. IN0041637  
Lagro, Wabash County

An inspection of the above-referenced facility or location was conducted by a representative of the Indiana Department of Environmental Management, Northern Regional Office, pursuant to IC 13-18-3-9. A summary of the inspection is provided below:

Date(s) of Inspection: June 07, 2024  
Type of Inspection: Reconnaissance Inspection  
Inspection Results: Violations were observed.

The following concerns were noted:

On Tuesday, June 4, 2024 IDEM received a complaint regarding a sewage leak at CocoJo's RV Park. IDEM Emergency Response completed the initial investigation. Other agencies that received this complaint included IDNR and Indiana State Board of Health. On June 6, 2024, this inspector was notified by ISBH that there was some indications that the WWTP did not discharge to the Salamonie Reservoir as indicated in the current permit, but did discharge to a small creek prior to entry into the reservoir. This inspection was completed with IDEM Emergency Response staff to dye test the effluent pipe from the treatment plant in hopes of definitively locating the discharge location.

As noted above, dye testing was conducted at the end of the WWTP. Four high visibility dye tablets were placed in the discharge pipe. Within 10 minutes, the neon green dye was visible in a small creek located down a horseman's path and just to the east of the treatment plant. On both the cover page and page 1 of your NPDES permit, it specifically authorizes discharge from the treatment plant into Salamonie Reservoir and does not authorize any other discharge locations. The treatment plant discharge into the creek prior to the reservoir is a violation of Part II. B. 6 of your permit which states: any overflow or release of sanitary wastewater from the wastewater treatment facilities or

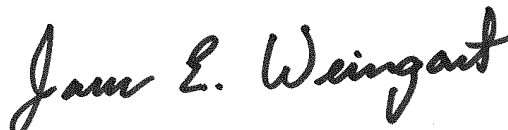
collection system that results in a discharge to waters of the state and is not specifically authorized by this permit is expressly prohibited. These discharges are subject to the reporting requirements in Part II.C.3 of this permit.

In addition, Pursuant to 327 IAC 5-2-8(11)(E), where the permittee becomes aware that it failed to submit any relevant facts or submitted incorrect information in a permit application or in any report to the Commissioner, the permittee shall promptly submit such facts or corrected information to the Commissioner. ***You must work with the IDEM Municipal Permits staff to modify the permit to accurately reflect the receiving stream. Please reach out to Leigh Voss at LVOSS@idem.IN.gov or by phone at 317-232-8698.***

Part II. A. 1. of your permit requires you to comply with its terms and conditions. Any noncompliance with the terms of your permit may subject you to an enforcement action which can include the imposition of penalties. You are required to immediately take all necessary measures to comply with the terms and conditions of your NPDES Permit, specifically those violations identified above.

Within 30 days of receipt of this letter, a written detailed response documenting correction of the concerns listed above and/or a plan for assuring future compliance must be submitted to this office. Failure to respond adequately to this letter may result in formal enforcement action. Please direct your response to this letter to our letterhead address or via email to [wwViolationResponse@idem.IN.gov](mailto:wwViolationResponse@idem.IN.gov). Any questions should be directed to Lynn Stackhouse at 317-691-0099 or by email to [lstack@idem.IN.gov](mailto:lstack@idem.IN.gov). Thank you for your attention to this matter.

Sincerely,

A handwritten signature in black ink that reads "James E. Weingart". The signature is written in a cursive, flowing style.

James E. Weingart, Director  
Northern Regional Office

Enclosure



# NPDES Wastewater Facility Inspection Report

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

NPDES Permit Number: <b>IN0041637</b>		Facility Type: Mixed Ownership		Facility Classification: Minor		TEMPO AI ID 54426	
Date(s) of Inspection: June 07, 2024							
Type of Inspection: Reconnaissance Inspection							
Name and Location of Facility Inspected: <b>Cocojo's RV Resort WWTP</b> 7309 East 400 South Lagro				Receiving Waters: Salamonie Reservoir		Permit Expiration Date: 9/30/2025	
County: Wabash				Design Flow: 0.012MGD			
On Site Representative(s):							
First Name	Last Name	Title	Email	Phone			
Colin	Bullock	Certified Operator	broadwaymotors4675@att.net	260-388-3007			
Was a verbal summary of findings presented to the on-site representative? <b>Yes</b>							
Certified Operator:	Number:	Class:	Effective Date:	Expiration Date:	Email:		
Colin Bullock	13827	IV	7-1-22	6-30-25	broadwaymotors4675@att.net		
Cyber Security Contact:							
Name: _____ Email: _____							
Responsible Official: Mr. Mike Weaver, Owner 2503 E State Road 524 Wabash, Indiana 46992				Permittee: Cocojo's A Zoomers RV Resort, LLC			
				Email: zoomersrvindiana@gmail.com			
				Phone:		Contacted?	
				Fax:		No	
<b>INSPECTION FINDINGS</b>							
<input type="radio"/> Conditions evaluated were found to be satisfactory at the time of the inspection. (5) <input type="radio"/> Violations were discovered but corrected during the inspection. (4) <input type="radio"/> Potential problems were discovered or observed. (3) <input checked="" type="radio"/> Violations were discovered and require a submittal from you and/or a follow-up inspection by IDEM. (2) <input type="radio"/> Violations were discovered and may subject you to an appropriate enforcement response. (1)							
<b>AREAS EVALUATED DURING INSPECTION</b>							
<i>(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)</i>							
N	Receiving Waters	N	Facility/Site	N	Self-Monitoring	N	Enforcement
N	Effluent	N	Operation	N	Flow Measurement	N	Pretreatment
U	Permit	N	Maintenance	N	Laboratory	N	Effluent Limits Compliance
N	Collection System	N	Sludge Disposal	N	Records/Reports	N	Other:
<b>DETAILED AREA EVALUATIONS</b>							
<p>On Tuesday, June 4, 2024 IDEM received a complaint regarding a sewage leak at CocoJo's RV Park. IDEM Emergency Response completed the initial investigation. Other agencies that received this complaint included IDNR and Indiana State Department of Health. On June 6, 2024, this inspector was notified by IDOH that there was some indications that the WWTP did not discharge to the Salamonie Reservoir as indicated in the current permit, but did discharge to a small creek prior to entry into the reservoir.</p> <p>This inspection was completed with IDEM Emergency Response staff to dye test the effluent pipe from the treatment plant in hopes of definitively locating the discharge location.</p>							
<b>Permit:</b>							
Comments:							
<p>As noted above, dye testing was conducted at the end of the WWTP. Four high visibility dye tablets were placed in the discharge pipe. Within 10 minutes, the neon green dye was visible in a small creek located down a horseman's path and just to the east of the treatment plant. On both the cover page and page 1 of your NPDES permit, it specifically authorizes discharge from the treatment plant into Salamonie Reservoir and <u>does not</u> authorize any other discharge locations. The treatment plant discharge into the creek prior to the reservoir is a</p>							

violation of Part II. B. 6 of your permit which states: any overflow or release of sanitary wastewater from the wastewater treatment facilities or collection system that results in a discharge to waters of the state and is not specifically authorized by this permit is expressly prohibited. These discharges are subject to the reporting requirements in Part II.C.3 of this permit.

In addition, Pursuant to 327 IAC 5-2-8(11)(E), where the permittee becomes aware that it failed to submit any relevant facts or submitted incorrect information in a permit application or in any report to the Commissioner, the permittee shall promptly submit such facts or corrected information to the Commissioner. You must work with the IDEM Municipal Permits staff to modify the permit to accurately reflect the receiving stream. Please reach out to Leigh Voss at LVOSS@idem.IN.gov or by phone at 317-232-8698.

**Effluent Limits Compliance:**

No 1. Were DMRs reviewed as part of the inspection?

Comments:

**IDEM REPRESENTATIVE**

Inspector Name:	Email:	Phone Number:
Lynn Stackhouse	lstack@idem.IN.gov	317-691-0099
Other staff participating in the inspection:		
Name(s)	Phone Number(s)	
Dwayne Caldwell - ER		

**IDEM MANAGER REVIEW**

IDEM Manager:	Date:
James E. Weingart	6/10/2024

## Inspection Photographs



Facility: <b>Cocojo's RV Resort WWTP</b>
Photographer: Lynn Stackhouse
Date: 6/7/2024                      Time:
Others Present: Dwayne Caldwell
Location/Description: Discharge pipe location into small creek prior to entry into the Salamonie Reservoir.



Facility: <b>Cocojo's RV Resort WWTP</b>
Photographer: Lynn Stackhouse
Date: 6/7/2024                      Time:
Others Present: Dwayne Caldwell
Location/Description: Pooled area just downstream of the discharge pipe location into the small creek located prior to entry into the Salamonie Reservoir.