



## NOTICE OF VIOLATION

August 1, 2013

Re: Wood Valley MHP  
NPDES Permit No. 2PY00015\*CD

Mr. Jeff Yorick  
United Mobile Homes, Inc.  
3499 Route 9 North, Suite 3C  
Freehold, New Jersey 07728

Dear Mr. Yorick:

A reconnaissance inspection (RI) in October 2012 and subsequent review of your operation records (July 2012 to September 2012) and discharge monitoring reports indicate you are in violation of Ohio Administrative Code (OAC) Rules.

The RI and review of your records indicates the following:

1. In accordance with OAC Rule 3745-7-09(A)(3)(b), operation records shall at a minimum contain the dates and times of arrival and departure for the operator of record (ORC) and any other operator required by this chapter. A review of the operation records indicates the ORC never indicated times of departure.
2. In accordance with OAC Rule 3745-7-03(C), Wood Valley MHP is a Class 1 facility and is required to have an ORC physically present at the facility three days per week for a minimum of 1.5 hours per week. A review of the operations and maintenance records indicates the minimum staffing requirements were not met.
3. In accordance with OAC Rule 3745-7-09(A)(3)(b) operation records shall at a minimum contain results of tests performed and samples taken, unless documented on a laboratory sheet. Results of samples performed were not maintained in the operation records and no laboratory bench sheets were available.

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4. In accordance with OAC Rule 3745-7-09(A)(3)(c), operation records shall at a minimum contain specific operation and maintenance activities that affect or have the potential to affect the quality or quantity of sewage conveyed or effluent produced. A review of the operation records indicates a minimal amount of operation and maintenance activities were included in the facility log book. Several effluent violations for Total Suspended Solids and Nitrogen Ammonia have been reported. Increased attention to maintenance of the facility may prevent future violations for these parameters.
  
5. In accordance with OAC Rule 3745-7-09(A)(3)(c), operation records shall at a minimum contain records regarding the performance of preventative maintenance and repairs or requests for repair of the equipment that affect or have the potential to affect the quality or quantity of sewage conveyed or effluent produced. A review of the operation records indicates limited entries regarding the performance of preventative maintenance and repairs or requests for repair of the equipment were included in the facility log book. A review of the file for this facility indicates the level of effort regarding preventative maintenance should be increased.

Please provide a written response **within 15 days** of the date of this letter indicating the steps you will take to ensure compliance with the requirements above.

If you have any questions or comments, please feel free to contact me at (614) 728-1216.

Sincerely,



Andrew Barienbrock  
Environmental Supervisor  
Division of Drinking and Ground Water

cc: Christina Faith, Uni-Tech Environmental Services, Inc.  
Don Daley, Uni-Tech Environmental Services, Inc.  
DSW-NWDO  
Operator File