



NOTICE OF VIOLATION

August 1, 2013

Re: Pleasant Acres MHP
NPDES Permit No. 2PR00040*DD

Mr. Joseph Badalamenti
44140 Riverview Ridge
Clinton Township, MI 48038

Dear Mr. Badalamenti:

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 did not consistently indicate times of arrival and rarely indicated times of departure.
2. In accordance with OAC Rule 3745-7-03(C), Pleasant Acres MHP is a Class A facility and is required to have an ORC physically present at the facility two days per week for a minimum of 1.0 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)(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 water produced. A review of the operation records indicates a minimal amount of operation and maintenance activities were included in the facility log book. A review of the file for the facility indicates effluent violations for Total Suspended Solids. Increased attention to the maintenance of the facility may prevent future violations for this parameter.

4. 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 water 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.

5. In accordance with OAC Rule 3745-7-04(C)(3)(b) daily visits shall be performed by the owner, supplier, or their representative or agent five days per week and noted in the operational and maintenance records. The review of the operations records indicated daily visits were not being performed five days per week.

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,

Handwritten signature of Andrew Barienbrock in black ink, with the word "for" written at the end.

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