



**Environmental  
Protection Agency**

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

March 21, 2012

Ms. April Hamner, Park Manager  
Harmony Estates Mobile Home Park  
1136 Big Hill Road  
South Charleston, OH 45368

**RE: Harmony Estates MHP WWTP  
Notice of Violation - Operator of Record Requirements  
NPDES No. 1PV00007\*CD/OH0049603, Clark County**

Dear Ms. Hamner:

On Monday, February 27, 2012, I visited Harmony Estates MHP to review your operator records for the period of November 21-27, 2011. You were present during the visit.

Part II, Item A.1.a, classifies your wastewater treatment plant as a Class I facility. As a Class I facility, you are required to have your Operator of Record physically present at the facility in accordance with the minimum staffing requirements of Ohio Administrative Code (OAC) 3745-7-04(C)(1). The minimum staffing requirements for a Class I plant require the operator to be on site three times per week for a minimum of 1.5 hours per week.

During the period of November 12-27, 2011, your operator's log book noted two visits with a total of one hour for both visits, instead of three visits with a total of 1.5 hours per week in violation of OAC 3745-7-04(C)(1). Please review your facility's practices and revise them as needed to bring them into compliance with Part II, Item A of your NPDES permit and OAC 3745-7-04(C)(1).

During the visit, you were unsure whether or not you had a copy of your contract with Winelco. A copy of your contract must be maintained on site at the wastewater treatment plant as per OAC 3745-7-02(D)(2). I recommend that you obtain a copy of your contract for your records in order to comply with OAC 3745-7-02(D)(2).

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Please be aware that failure to comply with the terms and conditions of your NPDES permit may be cause for enforcement action under Ohio Revised Code Chapter 6111.

Sincerely,

A handwritten signature in cursive script that reads "Sandra D. Leibfritz".

Sandra D. Leibfritz  
Environmental Specialist II  
Division of Surface Water

SDL/ff

cc: Clark County Health Department  
mikeullman@winelco.com