



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

January 11, 2013

**Re: Monroe County**  
Woody's  
Compliance Evaluation Inspection  
NPDES Permit OPR00153\*AD  
Correspondence (PWW)  
**Certified Mail: 70101060000178964482**

Jeffrey and Timothy Woodell  
Woodell Inc.  
52230 State Route 800  
Malga, Ohio 43757

Dear Jeffrey and Timothy Woodell:

On January 10, 2013, I conducted a compliance evaluation inspection at Woody's located in Malaga, Ohio. The purpose of the site visit was to evaluate Woody's compliance with its NPDES permit number OPR00153\*AD and Ohio Revised Code 6111.

As a result of the inspection and review of our files, I have the following comments:

PART III. 3.A. of the Permit states, All wastewater treatment works shall be operated in a manner consistent with the following: At all times, the permittee shall maintain in good working order and operate as efficiently as possible all treatment or control facilities or systems installed or used by the permittee necessary to achieve compliance with the terms and conditions of this permit. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. This provision requires the operation of back-up or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with conditions of the permit.

**At the time of the inspection, the treatment system appeared inadequate and wasn't operating properly. This has been a problem in the past. The sand filters had an insufficient amount of sand to properly treat the wastewater and one of the filters appeared to be clogged. The blower system was not operating and the effluent was black and had a strong odor to it. The wastewater plant should have regular scheduled maintenance performed on it and should be returned to proper operational status immediately.**

PART III. 3.B. of the Permit states, All wastewater treatment works shall be operated in a manner consistent with the following: The permittee shall effectively monitor the operation and efficiency of treatment and control facilities and the quantity and quality of the treated discharge.

**There has been no monitoring of the effluent or DMR's submitted since you took over as owner of the facility in August of 2012. All current and past due DMR's should be submitted immediately. Also, as stated in Part II-i of your NPDES permit, you are required to have a Class A licensed wastewater operator in responsible charge of your facility. The Ohio EPA currently does not have an Operator of Record (ORC) form on file for your facility. An ORC form should be filled out immediately and forwarded to the Ohio EPA stating who is the responsible charge operator for your facility.**

Due to the above comments, review of our files and past history with the facility, I rate the facility as **unsatisfactory**. Woody's should make every effort to return and maintain the treatment system in compliance with its' NPDES permit. Enclosed is a copy of the inspection report.

The Ohio EPA strongly encourages pollution prevention as the preferred approach for waste management. The first priority of pollution prevention is to eliminate the generation of wastes and pollutants at the source (source reduction). For those wastes or pollutants that are generated, the second priority is to recycle or reuse them in an environmentally sound manner. You can benefit economically, help preserve the environment, and improve your public image by implementing pollution prevention programs. For more information about pollution prevention, including fact sheets and U.S. EPA's Facility Pollution Prevention Guide, (EPA/600/R-92/088), you may contact the Ohio EPA Pollution Prevention Section at (614) 644-3469 or me for additional information.

If you have any questions or comments, please feel free to contact me at (740) 380-5227 or email at [scott.foster@epa.ohio.gov](mailto:scott.foster@epa.ohio.gov).

Sincerely,



Scott Foster  
Environmental Specialist 2  
Division of Surface Water

SF/dh

Enclosure

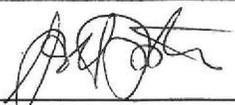
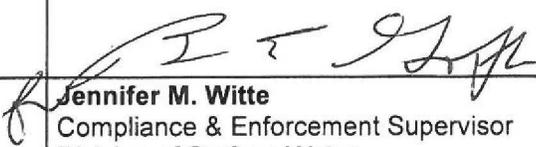


State of Ohio Environmental Protection Agency  
Southeast District Office

Semi-Public NPDES Compliance Inspection Report

Section A: National Data System Coding					
Permit #	NPDES #	Month/Day/Year	Inspection Type	Inspector	Facility Type
0PR00153*AD	OH0135275	January 10, 2013	C	S	1

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Woody's 52230 State Route 800 Malaga, Ohio 43757	12:00 p.m.	September 1, 2008
	Exit Time	Permit Expiration Date
	12:20 p.m.	August 31, 2013
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
Jeffrey and Timothy Woodell, Owners	(740) 472-5642	
Name(s), Address and Title(s) of Operator of Record	Phone Number(s)	
None on File	-----	
Name, Address, and Title of Responsible Official	Phone Number	
Jeffrey and Timothy Woodell, Owners Woodell, Inc. 52230 State Route 800 Malaga, Ohio 43757	(740) 472-5642	

Section D: Summary of Findings (attach additional sheets if necessary)	
See attached letter.	
Inspector	Reviewer
 Scott Foster Division of Surface Water Southeast District Office Date: 1/11/13	 Jennifer M. Witte Compliance & Enforcement Supervisor Division of Surface Water Southeast District Office Date: 1/11/13

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

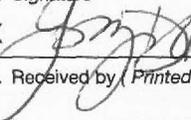
1. Article Addressed to:

Jeffrey & Timothy Woodell  
Woodell, Inc.  
52230 S.R. 800  
Malaga, OH 43757

**COMPLETE THIS SECTION ON DELIVERY**

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X



Agent

Addressee

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1/22/13

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Registered

Return Receipt for Merchandise

Insured Mail

C.O.D.

4. Restricted Delivery? (Extra Fee)

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2. Article Number

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