



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

May 2, 2013

Re: Monroe County
Woody's
Compliance Evaluation Inspection
NPDES Permit 0PR00153*AD
Correspondence (PWW)

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

Dear Jeffrey and Timothy Woodell:

On April 22, 2013, I conducted a compliance evaluation inspection at Woody's located in Malaga, Ohio. I was accompanied by Jennifer Witte of this office. Woody's was represented by Jeffrey Paetz of Phoenix Environmental, Ralph Mohr, contract operator, and you. The purpose of the site visit was to evaluate Woody's compliance with its NPDES permit number 0PR00153*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 was offline and not in operation. The sand filters have been completely cleaned out and new piping has been installed. At the time of the inspection, there was no gravel or sand in the filters. Jeffrey Woodell indicated the gravel and sand had not been installed, so that repairs to the sand filters could be observed. During the inspection, Jeffrey Woodell informed us that the microbial unit for the FAST tank had not been installed. We did not observe a blower at the time of the inspection. A review of

the detailed engineering drawings, which were approved on October 19, 2006, indicates a bio-microbics blower unit was supposed to be installed. The electrical control box also appears to be inadequate to facilitate any additional equipment to be operated in the plant. The contents in the dosing tank and the disinfection tank were dark gray in color and had a strong sewage odor. There was no discharge from the facility at the time of the inspection. During the inspection, Jeffrey Woodell indicated you would use the available tank capacity as an interim measure to hold the sewage in the plant and have it pumped on a regular basis until the plant is repaired. You also are required to maintain the sewage disposal records for three (3) years. As you know, we have discussed a timeline to address repairs to the wastewater treatment system. We expect the plant to be returned to operation.

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 Discharge Monitoring Reports (DMR's) submitted since you took over as owner of the facility on August 1, 2012. All current and past due DMR's should be submitted immediately. We were informed in writing at the time of inspection that as of April 19, 2013, Ralph Mohr will be the Operator of Record for the facility and will start reporting the DMR's from that date forward. Mr. Mohr was onsite at the time of inspection.

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.

Sincerely,



Scott Foster
Environmental Specialist 2
Division of Surface Water

SF/dh

Enclosure

- c: Ralph Mohr, ORC
- c: Alana Shockey, Ohio Attorney General's Office
- c: Jennifer Witte, Ohio EPA, DSW, SEDO
- c: Jeffrey Paetz, Phoenix Environmental

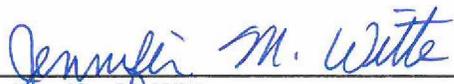


State of Ohio Environmental Protection Agency
Southeast District Office

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	April 22, 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	10:10 a.m.	September 1, 2008
	Exit Time	Permit Expiration Date
	12:40 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)	
Ralph Mohr 122 Riverview Drive Marietta, Ohio 45750	(740) 373-8615	
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	
	5/2/13		5/3/13
Scott Foster Division of Surface Water Southeast District Office	Date	Jennifer M. Witte Compliance & Enforcement Supervisor Division of Surface Water Southeast District Office	Date