



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

Re: **Notice of Violation**
Huron County
Huron Valley MHP
NPDES Permit 2PY00077/OH0141909

CERTIFIED MAIL 7009 1410 0001 1842 5535

June 3, 2013

Mrs. Judy Frank, Owner
Huron Valley MHP
3066 South Prior Road
P.O. Box 19036
Akron, Ohio 44319

Dear Mrs. Frank:

On May 9, 2013, I conducted a Reconnaissance Inspection of the wastewater treatment plant (WWTP) at the Huron Valley Mobile Home Park (MHP). The purpose of the inspection was to evaluate compliance with the terms and conditions of your National Pollutant Discharge Elimination System (NPDES) permit and to evaluate the operation and maintenance of the plant.

Since our last inspection, you have entered into a contract with AKE Environmental to serve as the Operator(s) of Record (ORC) for the facility. A log book is now being maintained and indicates that since January, operators from AKE have been visiting the plant three days per week to perform operation and maintenance activities and to take effluent samples.

At the time of the inspection, the blowers were in operation and aerating the water in the aeration tank. The wastewater was light brown in color. The water in the clarifier was murky and contained light floating solids. Sludge was built up behind the baffle in the clarifier. There was some scum and solids buildup in the effluent weir. At the time of the inspection, there was no discharge occurring from the clarifier.

A disconnected electrical cable was observed coming out of the ground near the influent pump station and electric meter. This is a potential safety hazard. Please check this cable to ensure that it is not "live" and then properly terminate or remove it.

A review of the discharge monitoring reports (DMRs) indicates that reports were not submitted to our agency between March 1, 2009, and December 31, 2012. This is a violation of the reporting requirements of your NPDES permit. AKE Environmental began submitting DMR's for your facility in January 2013. A review of the sampling results indicates that your facility violated the final effluent limit for Nitrogen Ammonia in March 2013.

Mrs. Judy Frank
June 3, 2013
Page Two

The facility remains in violation of the compliance schedule contained in Part I, C of the NPDES permit. The upgrades required by the compliance schedule will be needed in order for the plant to be able to consistently meet NPDES permit discharge limits.

It was also noted that the requirements of Part II, Item L. of your NPDES permit have not been met. This required you to post a permanent marker on the stream bank at the point where the final effluent from the plant discharges to the unnamed tributary of Marsh Run within four months of the effective date of the permit. The marker shall consist at a minimum of the name of the establishment to which the permit was issued, the Ohio EPA permit number, and the outfall number and a contact telephone number.

While we are pleased that you have hired an ORC and have done some repairs and maintenance to the grating and concrete tanks, overall, the facility remains in non-compliance with the requirements of its NPDES permit. Please respond to this letter in writing by July 1, 2013, with the steps that will be taken to return to compliance. Your response shall include dates for achieving compliance with each item mentioned above.

Copies of our inspection photos and inspection report are enclosed for your records. If you have any questions regarding this letter, please contact me at (419) 373-3003 or via email at andrew.gall@epa.ohio.gov.

Sincerely,



Andrew Y. Gall
Environmental Specialist II
Division of Surface Water
Northwest District Office

/jlm

Enclosures

pc: Janean R. Weber, Assistant Attorney General, Ohio Attorney General's Office
Huron County Health Department
NWDO DSW File

ec: Andrew Gall, OEPA, NWDO-DSW
Rachel DeMuth, OEPA-CO-DSW
Michael Shapiro, OEPA-CO-Legal
DSW Tracking Program

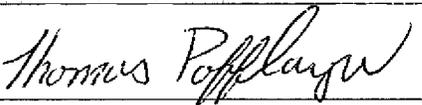
NPDES Compliance Inspection Report

SECTION A: NATIONAL DATA SYSTEM CODING				
Permit #	NPDES #	Inspection Type	Inspector	Facility Type
2PY00077	OH0141909	RI	S	
Inspection Date	Entry Time	Exit Time	Notice of Violation	Significant Non-Compliance
5/9/2013	11:30	11:45	No	No

SECTION B: FACILITY DATA	
Name and Location of Facility Inspected	Permit Effective Date
Huron Valley MHP	3/1/2009
	Permit Expiration Date
	2/28/2014
Name(s) and Title(s) of On-Site Representatives	Phone Numbers
Name and Title of Responsible Official	Phone Number
Judy Frank, Owner	(330) 962-3357

SECTION C: AREAS EVALUATED DURING INSPECTION	
Key: S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated	
U	NPDES Compliance
M	Operations & Maintenance
N	Facility Site Review
N	Collection System
N	Flow Measurement
S	Receiving Waters
N	Laboratory

Comments:

Signatures	
 5/31/13	 5/31/13
Andrew X. Gall, Inspector Compliance & Enforcement Division of Surface Water District Office	Thomas Poffenbarger, P.E., Reviewer Compliance & Enforcement Supervisor Division of Surface Water District Office

Compliance Data for Huron Valley MHP between 11/1/2012 to 4/30/2013

Summary

Permit Effluent Limit Violations: 1

Permit Effluent Code Violations: 0

Permit Effluent Frequency Violations: * 0

Compliance Schedule Violations: 0

Limit Violations						
Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
March 2013	001	Nitrogen, Ammonia (NH3)	30D Conc	3.0	3.75	3/1/2013

*The facility has 3 missing data reports.

Station	Required Report Period	DMR Received
001	November 2012	No
001	December 2012	No
588	December 2012	No

Flow Data for Huron Valley MHP between 11/1/2012 and 4/30/2013

	Date	Flows (GPD)
Ten Highest Flows	4/10/2013	4500
	4/11/2013	4500
	4/12/2013	2581
	4/13/2013	2581
	4/14/2013	2581
	2/28/2013	2142
	4/15/2013	2034
	4/16/2013	2034
	3/11/2013	2016
	3/12/2013	2016
Average Flow Rate		1423



Huron Valley MHP Wastewater Treatment Plant
May 9, 2013
Photo By: Andrew Gall, Ohio EPA, NWDO-DSW
Overview of plant



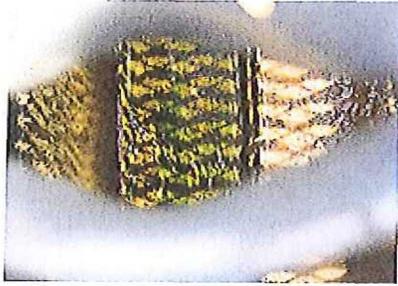
Huron Valley MHP Wastewater Treatment Plant
May 9, 2013
Photo By: Andrew Gall, Ohio EPA, NWDO-DSW
Mailbox that houses the Operator's Log Book



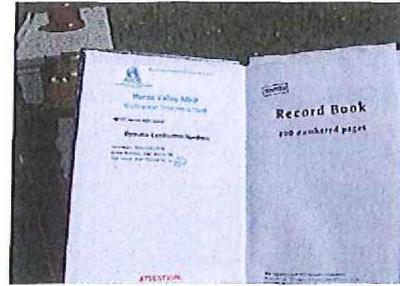
Huron Valley MHP Wastewater Treatment Plant
May 9, 2013
Photo By: Andrew Gall, Ohio EPA, NWDO-DSW
Disconnected electrical cable near influent pump station



Huron Valley MHP Wastewater Treatment Plant
May 9, 2013
Photo By: Andrew Gall, Ohio EPA, NWDO-DSW
Aeration Tank, Water is light brown

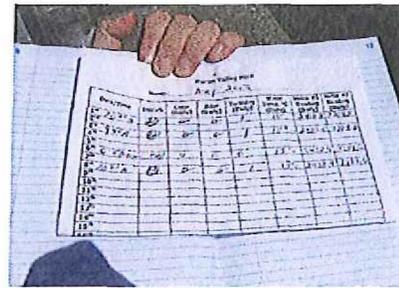
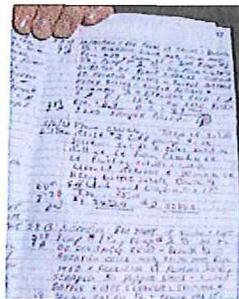
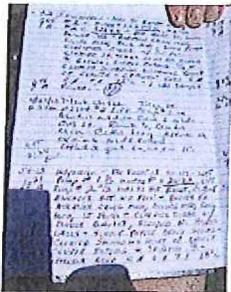


Huron Valley MHP Wastewater Treatment Plant
May 9, 2013
Photo By: Andrew Gall, Ohio EPA, NWDO-DSW
Clarifier, light solids in water and some algae and solids build up in weir



Huron Valley MHP Wastewater Treatment Plant
May 9, 2013
Photo By: Andrew Gall, Ohio EPA, NWDO-DSW
Operator Log Book

Huron Valley MHP Wastewater Treatment Plant
May 9, 2013
Photo By: Andrew Gall, Ohio EPA, NWDO-DSW
Entries Into Operator Log Book



Huron Valley MHP Wastewater Treatment Plant
May 9, 2013
Photo By: Andrew Gall, Ohio EPA, NWDO-DSW
Operator's Log Book

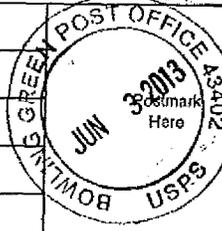
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Send To: Mrs Judy Frank, Owner, Huron Valley MHP
 Street, Apt. No., or PO Box No.: POB 19036
 City, State, ZIP+4: Akron OH 44319

PS Form 3800, August 2006 See Reverse for Instructions

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- 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:

METHUEN
 Mrs Judy Frank, Owner
 Huron Valley MHP
 3066 S Prior Rd
 PO Box 19036
 Akron OH 44319

COMPLETE THIS SECTION ON DELIVERY

A. Signature
 x Zileen Frank Agent Addressee

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 Zileen Frank

C. Date of Delivery

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 Insured Mail C.O.D.

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2. Article Number
 (Transfer from service label)

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