



**Environmental
Protection Agency**

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

March 28, 2011

RE: CAUSEWAY LOUNGE & BEVERIDGE DEPOT
OHIO EPA PERMIT 3PR00512
ANDOVER TWP, ASHTABULA COUNTY
COMPLIANCE EVALUATION INSPECTION

Mr. Dale Clark, Manager
Causeway Lounge
6991 SR 85, PO Box 64
Andover, OH 44003

Ronald Lee and Bonnie W. Blanford, Owners
6991 State Route 85
Andover, OH 44003

Dear Mr. Clark, Mr. Lee, and Ms. Blanford:

On March 22, 2011, a site inspection was conducted at the above referenced facility at 6991 State Route 85, Andover Township, Ashtabula County. The inspection was conducted by John Schmidt and Virginia Wilson of this office, and nobody represented Causeway Lounge during the inspection. The purpose of the inspection was to evaluate the facility's compliance status with respect to the terms and conditions of the facility's National Pollutant Discharge Elimination System (NPDES) permit. The last compliance inspection was conducted on January 27, 2010.

The existing system serves two buildings located on a single parcel. One structure contains a tavern known as the Causeway Lounge, and the other a convenience store known as the Beer Depot. The wastewater system consists of an oil and grease trap, trash trap, extended aeration system with clarifier, lift station, dosing chamber, surface sand filtration, chlorine disinfection, and dechlorination. Sludge management consists of sludge removal from an aerated sludge holding tank when needed to another POTW. The facility discharges to Wade Creek adjacent to the northwest of the Beer depot Building along the north side of the facility. No backup power is provided to the facility, and the facility is provided with alarms.

Observations

The following observations were made during the inspection.

1. The design flow of the extended aeration plant is 5,000 gallons per day. During the non-tourist season, the plant receives little to no flow, approximately 200 gallons per day or less. The plant operates intermittently on a timer, and was not discharging at the time of the inspection.
2. Contents of the trash trap were typical. The trash trap should be inspected as a part of each visit by your certified operator and materials removed from the system as needed.

3. The content of the aeration tank had a slight musty odor, medium grey color with good mixing on one tank and moderate foam present. Air was present in the east aeration tank but was not found in the west tank. The blowers were cycled and Blower No. 1 was found in operating condition and Blower No. 2 was not found in operating condition. Blower No. 1 was running and the plant was not receiving sufficient aeration. A medium brown color and neutral to earthy odor are typical for the aeration tank. Discussions with Mr. Osborn, your anticipated operator for this facility, indicated that the one blower that was noted as operating was only recently brought back on line. The plant may need pumping of its contents and reseeded with a healthy sludge to re-establish a healthy biological community. A board was observed in the aeration tank that should be removed.
4. The surface of the clarifier was cloudy, and should be clear. Effluent channels were observed in need to cleaning. The skimmer was found in operating condition, and the return sludge lines were observed as operating, but pumping clear fluid. The color of the return activated sludge lines was also basically clear, suggesting that the sides of the clarifier should be scraped down to direct sludge back to the headworks of the aeration tank.
5. The sand filter dosing pumps were cycled and found in operating condition. The alarms were found not in found in operating condition. The water discharged to the sand filters during the cycling operation was observed as clear.
6. Surface sand filters were not in acceptable condition. The splitter box was found in poor repair and should be replaced. The splitter box did not divert flow to only one bed, as to allow the remaining bed to "rest". The splitter box must contain a plug to divert flow only to one bed in use at a time. It appears that the sand in the sand filters has been depleted, and should have additional sand brought in to ensure a proper minimum depth is maintained. There appears to be a significant accumulation of weeds in the filters that must be removed, and the beds should be investigated for proper drainage prior to commencement of the summer tourist season. If a significant root mass has been established, the root mass must be removed and the sand beds rebuilt. The discharge to the sand filters was observed as clear.
7. The disinfection system was not observed in detail as a part of this inspection, due to the time of year. Mass was noted in the chlorine contact tank, and must be removed as soon as possible.
8. The final discharge pipe at the tributary to Wade Creek observed and found discharging an effluent of acceptable visual quality. Excessive vegetation must be removed so that a close inspection of the discharge pipe can be made by your operator.

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9. Prior to the inspection, Ohio EPA spoke with Mr. Roger Osborn of Lewis Wastewater Management / Clean Streams, who is anticipated to become your operator of record on April 1, 2011. Ohio EP could find no records regarding your current operator of record for this facility. Ohio EPA understands that effective April 1, 2011, Mr. Osborn will observe the plant, make adjustments as necessary, and perform routine monitoring of the plant such as pH, D.O., temperature, color, odor, turbidity, and flow. Prior to April 1, 2011, remaining analyses were/are performed by Microbac Laboratories of Meadville, PA, and after April 1, 2011 will be performed by Clean Streams under contract to the Causeway Lounge. As you are aware, a review of Ohio EPA's records indicates no designated operator of record for this facility. This should be done as soon as possible.
10. Samples are collected and analyzed by Microbac / Clean Streams, with data reported by the laboratory on the electronic discharge monitoring reports (eDMRs) on your behalf.

NPDES Permit Compliance Review

The Causeway Lounge operates under Permit 3PR00512*AD. A review of the electronic discharge self-monitoring reports (eDMRs) received by Ohio EPA for the period January 1, 2010 through March 1, 2011 indicates apparent noncompliance of the terms and conditions of your NPDES permit as identified below:

Limit Violations

No violations were noted for the period reviewed; however it should be noted that the Causeway Lounge has not submitted analytical data for its facility for the months of January, February, and March 2011. Ohio EPA notes that you were notified via a December 10, 2008 letter regarding missing monthly operating data for the months of May and June 2010, and this data was submitted into the electronic discharge monitoring report (eDMR) system on February 24, 2011. Please note that if no flow was generated for a specific month in question, the reports must still be filed with the box checked indicating no flow for the month. If data has been collected but not placed into the eDMR system, reports may still be filed or amended through your normal eDMR reporting procedures. Data is due to be submitted into the eDMR system no later than the 20th of the month following the reporting month. For example, the January 2011 eDMR data was due to be submitted to Ohio EPA no later than February 20, 2011. If data has not been collected, please provide an explanation as to why this data was not collected and reported as prescribed by your NPDES permit.

Please provide documentation that all data available for this facility has been submitted to Ohio EPA through the eDMR system.

Reporting Violations

The following reporting violations were noted for the reporting period reviewed:

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Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported	Violation Date
001	00056	Flow Rate	1/Day	1	0	05/31/2010
001	00010	Water Temperature	1/Week	1	0	06/01/2010
001	00530	Total Suspended Solids	1/Quarter	1	0	06/01/2010
001	00610	Nitrogen, Ammonia (NH3)	1/Quarter	1	0	06/01/2010
001	31616	Fecal Coliform	1/Quarter	1	0	06/01/2010
001	80082	CBOD 5 day	1/Quarter	1	0	06/01/2010
001	50060	Chlorine, Total Residual	1/Quarter	1	0	06/01/2010
001	00400	pH	1/Quarter	1	0	06/01/2010
001	00300	Dissolved Oxygen	1/Quarter	1	0	06/01/2010
001	31648	E. coli	1/Quarter	1	0	06/01/2010
001	00056	Flow Rate	1/Day	1	0	06/02/2010
001	00056	Flow Rate	1/Day	1	0	06/03/2010
001	00056	Flow Rate	1/Day	1	0	06/04/2010
001	00056	Flow Rate	1/Day	1	0	06/05/2010
001	00056	Flow Rate	1/Day	1	0	06/06/2010
001	00056	Flow Rate	1/Day	1	0	06/07/2010
001	00010	Water Temperature	1/Week	1	0	06/08/2010
001	00083	Color, Severity	1/Week	1	0	06/08/2010
001	01330	Odor, Severity	1/Week	1	0	06/08/2010
001	01350	Turbidity, Severity	1/Week	1	0	06/08/2010
001	00056	Flow Rate	1/Day	1	0	06/08/2010
001	00056	Flow Rate	1/Day	1	0	06/09/2010
001	00056	Flow Rate	1/Day	1	0	06/10/2010
001	00056	Flow Rate	1/Day	1	0	06/11/2010
001	00056	Flow Rate	1/Day	1	0	06/12/2010
001	00056	Flow Rate	1/Day	1	0	06/13/2010
001	00056	Flow Rate	1/Day	1	0	06/14/2010
001	00010	Water Temperature	1/Week	1	0	06/15/2010
001	00083	Color, Severity	1/Week	1	0	06/15/2010
001	01330	Odor, Severity	1/Week	1	0	06/15/2010
001	01350	Turbidity, Severity	1/Week	1	0	06/15/2010
001	00056	Flow Rate	1/Day	1	0	06/15/2010
001	00056	Flow Rate	1/Day	1	0	06/16/2010
001	00056	Flow Rate	1/Day	1	0	06/17/2010
001	00056	Flow Rate	1/Day	1	0	06/18/2010
001	00056	Flow Rate	1/Day	1	0	06/19/2010
001	00056	Flow Rate	1/Day	1	0	06/20/2010
001	00056	Flow Rate	1/Day	1	0	06/21/2010
001	00010	Water Temperature	1/Week	1	0	06/22/2010
001	00083	Color, Severity	1/Week	1	0	06/22/2010
001	01330	Odor, Severity	1/Week	1	0	06/22/2010
001	01350	Turbidity, Severity	1/Week	1	0	06/22/2010
001	00056	Flow Rate	1/Day	1	0	06/22/2010

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Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported	Violation Date
001	00056	Flow Rate	1/Day	1	0	06/23/2010
001	00056	Flow Rate	1/Day	1	0	06/24/2010
001	00056	Flow Rate	1/Day	1	0	06/25/2010
001	00056	Flow Rate	1/Day	1	0	06/26/2010
001	00056	Flow Rate	1/Day	1	0	06/27/2010
001	00056	Flow Rate	1/Day	1	0	06/28/2010
001	00056	Flow Rate	1/Day	1	0	06/29/2010
001	00056	Flow Rate	1/Day	1	0	06/30/2010
001	00056	Flow Rate	1/Day	1	0	07/02/2010
001	00056	Flow Rate	1/Day	1	0	07/03/2010
001	00056	Flow Rate	1/Day	1	0	07/04/2010
001	00056	Flow Rate	1/Day	1	0	07/05/2010
001	00056	Flow Rate	1/Day	1	0	07/06/2010
001	00056	Flow Rate	1/Day	1	0	07/07/2010
001	00010	Water Temperature	1/Week	1	0	07/08/2010
001	00083	Color, Severity	1/Week	1	0	07/08/2010
001	01330	Odor, Severity	1/Week	1	0	07/08/2010
001	01350	Turbidity, Severity	1/Week	1	0	07/08/2010
001	00056	Flow Rate	1/Day	1	0	07/08/2010
001	00056	Flow Rate	1/Day	1	0	07/09/2010
001	00056	Flow Rate	1/Day	1	0	07/10/2010
001	00056	Flow Rate	1/Day	1	0	07/11/2010
001	00056	Flow Rate	1/Day	1	0	07/12/2010
001	00056	Flow Rate	1/Day	1	0	07/13/2010
001	00056	Flow Rate	1/Day	1	0	07/14/2010
001	00010	Water Temperature	1/Week	1	0	07/15/2010
001	00083	Color, Severity	1/Week	1	0	07/15/2010
001	01330	Odor, Severity	1/Week	1	0	07/15/2010
001	01350	Turbidity, Severity	1/Week	1	0	07/15/2010
001	00056	Flow Rate	1/Day	1	0	07/15/2010
001	00056	Flow Rate	1/Day	1	0	07/16/2010
001	00056	Flow Rate	1/Day	1	0	07/17/2010
001	00056	Flow Rate	1/Day	1	0	07/18/2010
001	00056	Flow Rate	1/Day	1	0	07/19/2010
001	00056	Flow Rate	1/Day	1	0	07/20/2010
001	00056	Flow Rate	1/Day	1	0	07/21/2010
001	00010	Water Temperature	1/Week	1	0	07/22/2010
001	00083	Color, Severity	1/Week	1	0	07/22/2010
001	01330	Odor, Severity	1/Week	1	0	07/22/2010
001	01350	Turbidity, Severity	1/Week	1	0	07/22/2010
001	00056	Flow Rate	1/Day	1	0	07/22/2010
001	00056	Flow Rate	1/Day	1	0	07/23/2010
001	00056	Flow Rate	1/Day	1	0	07/24/2010

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Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported	Violation Date
001	00056	Flow Rate	1/Day	1	0	07/25/2010
001	00056	Flow Rate	1/Day	1	0	07/26/2010
001	00056	Flow Rate	1/Day	1	0	07/27/2010
001	00056	Flow Rate	1/Day	1	0	07/28/2010
001	00056	Flow Rate	1/Day	1	0	07/29/2010
001	00056	Flow Rate	1/Day	1	0	07/30/2010
001	00056	Flow Rate	1/Day	1	0	07/31/2010
001	00530	Total Suspended Solids	1/Quarter	1	0	08/01/2010
001	00610	Nitrogen, Ammonia (NH3)	1/Quarter	1	0	08/01/2010
001	31616	Fecal Coliform	1/Quarter	1	0	08/01/2010
001	80082	CBOD 5 day	1/Quarter	1	0	08/01/2010
001	50060	Chlorine, Total Residual	1/Quarter	1	0	08/01/2010
001	00400	pH	1/Quarter	1	0	08/01/2010
001	00300	Dissolved Oxygen	1/Quarter	1	0	08/01/2010
001	31648	E. coli	1/Quarter	1	0	08/01/2010
001	00056	Flow Rate	1/Day	1	0	08/02/2010
001	00056	Flow Rate	1/Day	1	0	08/03/2010
001	00056	Flow Rate	1/Day	1	0	08/04/2010
001	00056	Flow Rate	1/Day	1	0	08/05/2010
001	00056	Flow Rate	1/Day	1	0	08/06/2010
001	00056	Flow Rate	1/Day	1	0	08/07/2010
001	00010	Water Temperature	1/Week	1	0	08/08/2010
001	00083	Color, Severity	1/Week	1	0	08/08/2010
001	01330	Odor, Severity	1/Week	1	0	08/08/2010
001	01350	Turbidity, Severity	1/Week	1	0	08/08/2010
001	00056	Flow Rate	1/Day	1	0	08/08/2010
001	00056	Flow Rate	1/Day	1	0	08/09/2010
001	00056	Flow Rate	1/Day	1	0	08/10/2010
001	00056	Flow Rate	1/Day	1	0	08/11/2010
001	00056	Flow Rate	1/Day	1	0	08/12/2010
001	00056	Flow Rate	1/Day	1	0	08/13/2010
001	00056	Flow Rate	1/Day	1	0	08/14/2010
001	00010	Water Temperature	1/Week	1	0	08/15/2010
001	00083	Color, Severity	1/Week	1	0	08/15/2010
001	01330	Odor, Severity	1/Week	1	0	08/15/2010
001	01350	Turbidity, Severity	1/Week	1	0	08/15/2010
001	00056	Flow Rate	1/Day	1	0	08/15/2010
001	00056	Flow Rate	1/Day	1	0	08/16/2010
001	00056	Flow Rate	1/Day	1	0	08/17/2010
001	00056	Flow Rate	1/Day	1	0	08/18/2010
001	00056	Flow Rate	1/Day	1	0	08/19/2010
001	00056	Flow Rate	1/Day	1	0	08/20/2010
001	00056	Flow Rate	1/Day	1	0	08/21/2010

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Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported	Violation Date
001	00010	Water Temperature	1/Week	1	0	08/22/2010
001	00083	Color, Severity	1/Week	1	0	08/22/2010
001	01330	Odor, Severity	1/Week	1	0	08/22/2010
001	01350	Turbidity, Severity	1/Week	1	0	08/22/2010
001	00056	Flow Rate	1/Day	1	0	08/22/2010
001	00056	Flow Rate	1/Day	1	0	08/23/2010
001	00056	Flow Rate	1/Day	1	0	08/24/2010
001	00056	Flow Rate	1/Day	1	0	08/25/2010
001	00056	Flow Rate	1/Day	1	0	08/26/2010
001	00056	Flow Rate	1/Day	1	0	08/27/2010
001	00056	Flow Rate	1/Day	1	0	08/28/2010
001	00056	Flow Rate	1/Day	1	0	08/29/2010
001	00056	Flow Rate	1/Day	1	0	08/30/2010
001	00056	Flow Rate	1/Day	1	0	08/31/2010
001	00056	Flow Rate	1/Day	1	0	09/02/2010
001	00056	Flow Rate	1/Day	1	0	09/03/2010
001	00056	Flow Rate	1/Day	1	0	09/04/2010
001	00056	Flow Rate	1/Day	1	0	09/05/2010
001	00056	Flow Rate	1/Day	1	0	09/06/2010
001	00056	Flow Rate	1/Day	1	0	09/07/2010
001	00010	Water Temperature	1/Week	1	0	09/08/2010
001	00083	Color, Severity	1/Week	1	0	09/08/2010
001	01330	Odor, Severity	1/Week	1	0	09/08/2010
001	01350	Turbidity, Severity	1/Week	1	0	09/08/2010
001	00056	Flow Rate	1/Day	1	0	09/08/2010
001	00056	Flow Rate	1/Day	1	0	09/09/2010
001	00056	Flow Rate	1/Day	1	0	09/10/2010
001	00056	Flow Rate	1/Day	1	0	09/11/2010
001	00056	Flow Rate	1/Day	1	0	09/12/2010
001	00056	Flow Rate	1/Day	1	0	09/13/2010
001	00056	Flow Rate	1/Day	1	0	09/14/2010
001	00010	Water Temperature	1/Week	1	0	09/15/2010
001	00083	Color, Severity	1/Week	1	0	09/15/2010
001	01330	Odor, Severity	1/Week	1	0	09/15/2010
001	01350	Turbidity, Severity	1/Week	1	0	09/15/2010
001	00056	Flow Rate	1/Day	1	0	09/15/2010
001	00056	Flow Rate	1/Day	1	0	09/16/2010
001	00056	Flow Rate	1/Day	1	0	09/17/2010
001	00056	Flow Rate	1/Day	1	0	09/18/2010
001	00056	Flow Rate	1/Day	1	0	09/19/2010
001	00056	Flow Rate	1/Day	1	0	09/20/2010
001	00056	Flow Rate	1/Day	1	0	09/21/2010
001	00010	Water Temperature	1/Week	1	0	09/22/2010

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Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported	Violation Date
001	00083	Color, Severity	1/Week	1	0	09/22/2010
001	01330	Odor, Severity	1/Week	1	0	09/22/2010
001	01350	Turbidity, Severity	1/Week	1	0	09/22/2010
001	00056	Flow Rate	1/Day	1	0	09/22/2010
001	00056	Flow Rate	1/Day	1	0	09/23/2010
001	00056	Flow Rate	1/Day	1	0	09/24/2010
001	00056	Flow Rate	1/Day	1	0	09/25/2010
001	00056	Flow Rate	1/Day	1	0	09/26/2010
001	00056	Flow Rate	1/Day	1	0	09/27/2010
001	00056	Flow Rate	1/Day	1	0	09/28/2010
001	00056	Flow Rate	1/Day	1	0	09/29/2010
001	00056	Flow Rate	1/Day	1	0	09/30/2010
001	00056	Flow Rate	1/Day	1	0	10/02/2010
001	00056	Flow Rate	1/Day	1	0	10/03/2010
001	00056	Flow Rate	1/Day	1	0	10/04/2010
001	00056	Flow Rate	1/Day	1	0	10/05/2010
001	00056	Flow Rate	1/Day	1	0	10/06/2010
001	00056	Flow Rate	1/Day	1	0	10/07/2010
001	00010	Water Temperature	1/Week	1	0	10/08/2010
001	00083	Color, Severity	1/Week	1	0	10/08/2010
001	01330	Odor, Severity	1/Week	1	0	10/08/2010
001	01350	Turbidity, Severity	1/Week	1	0	10/08/2010
001	00056	Flow Rate	1/Day	1	0	10/08/2010
001	00056	Flow Rate	1/Day	1	0	10/09/2010
001	00056	Flow Rate	1/Day	1	0	10/10/2010
001	00056	Flow Rate	1/Day	1	0	10/11/2010
001	00056	Flow Rate	1/Day	1	0	10/12/2010
001	00056	Flow Rate	1/Day	1	0	10/13/2010
001	00056	Flow Rate	1/Day	1	0	10/14/2010
001	00010	Water Temperature	1/Week	1	0	10/15/2010
001	00083	Color, Severity	1/Week	1	0	10/15/2010
001	01330	Odor, Severity	1/Week	1	0	10/15/2010
001	01350	Turbidity, Severity	1/Week	1	0	10/15/2010
001	00056	Flow Rate	1/Day	1	0	10/15/2010
001	00056	Flow Rate	1/Day	1	0	10/16/2010
001	00056	Flow Rate	1/Day	1	0	10/17/2010
001	00056	Flow Rate	1/Day	1	0	10/18/2010
001	00056	Flow Rate	1/Day	1	0	10/19/2010
001	00056	Flow Rate	1/Day	1	0	10/20/2010
001	00056	Flow Rate	1/Day	1	0	10/21/2010
001	00010	Water Temperature	1/Week	1	0	10/22/2010
001	00083	Color, Severity	1/Week	1	0	10/22/2010
001	01330	Odor, Severity	1/Week	1	0	10/22/2010

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Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported	Violation Date
001	01350	Turbidity, Severity	1/Week	1	0	10/22/2010
001	00056	Flow Rate	1/Day	1	0	10/22/2010
001	00056	Flow Rate	1/Day	1	0	10/23/2010
001	00056	Flow Rate	1/Day	1	0	10/24/2010
001	00056	Flow Rate	1/Day	1	0	10/25/2010
001	00056	Flow Rate	1/Day	1	0	10/26/2010
001	00056	Flow Rate	1/Day	1	0	10/27/2010
001	00056	Flow Rate	1/Day	1	0	10/28/2010
001	00056	Flow Rate	1/Day	1	0	10/29/2010
001	00056	Flow Rate	1/Day	1	0	10/30/2010
001	00056	Flow Rate	1/Day	1	0	11/02/2010
001	00056	Flow Rate	1/Day	1	0	11/03/2010
001	00056	Flow Rate	1/Day	1	0	11/04/2010
001	00056	Flow Rate	1/Day	1	0	11/05/2010
001	00056	Flow Rate	1/Day	1	0	11/06/2010
001	00056	Flow Rate	1/Day	1	0	11/07/2010
001	00010	Water Temperature	1/Week	1	0	11/08/2010
001	00083	Color, Severity	1/Week	1	0	11/08/2010
001	01330	Odor, Severity	1/Week	1	0	11/08/2010
001	01350	Turbidity, Severity	1/Week	1	0	11/08/2010
001	00056	Flow Rate	1/Day	1	0	11/08/2010
001	00056	Flow Rate	1/Day	1	0	11/09/2010
001	00056	Flow Rate	1/Day	1	0	11/10/2010
001	00056	Flow Rate	1/Day	1	0	11/11/2010
001	00056	Flow Rate	1/Day	1	0	11/12/2010
001	00056	Flow Rate	1/Day	1	0	11/13/2010
001	00056	Flow Rate	1/Day	1	0	11/14/2010
001	00010	Water Temperature	1/Week	1	0	11/15/2010
001	00083	Color, Severity	1/Week	1	0	11/15/2010
001	01330	Odor, Severity	1/Week	1	0	11/15/2010
001	01350	Turbidity, Severity	1/Week	1	0	11/15/2010
001	00056	Flow Rate	1/Day	1	0	11/15/2010
001	00056	Flow Rate	1/Day	1	0	11/16/2010
001	00056	Flow Rate	1/Day	1	0	11/17/2010
001	00056	Flow Rate	1/Day	1	0	11/18/2010
001	00056	Flow Rate	1/Day	1	0	11/19/2010
001	00056	Flow Rate	1/Day	1	0	11/20/2010
001	00056	Flow Rate	1/Day	1	0	11/21/2010
001	00010	Water Temperature	1/Week	1	0	11/22/2010
001	00083	Color, Severity	1/Week	1	0	11/22/2010
001	01330	Odor, Severity	1/Week	1	0	11/22/2010
001	01350	Turbidity, Severity	1/Week	1	0	11/22/2010
001	00056	Flow Rate	1/Day	1	0	11/22/2010

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Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported	Violation Date
001	00056	Flow Rate	1/Day	1	0	11/23/2010
001	00056	Flow Rate	1/Day	1	0	11/24/2010
001	00056	Flow Rate	1/Day	1	0	11/25/2010
001	00056	Flow Rate	1/Day	1	0	11/26/2010
001	00056	Flow Rate	1/Day	1	0	11/27/2010
001	00056	Flow Rate	1/Day	1	0	11/28/2010
001	00056	Flow Rate	1/Day	1	0	11/29/2010
001	00056	Flow Rate	1/Day	1	0	11/30/2010
001	00530	Total Suspended Solids	1/Quarter	1	0	12/01/2010
001	00610	Nitrogen, Ammonia (NH3)	1/Quarter	1	0	12/01/2010
001	80082	CBOD 5 day	1/Quarter	1	0	12/01/2010
001	00400	pH	1/Quarter	1	0	12/01/2010
001	00300	Dissolved Oxygen	1/Quarter	1	0	12/01/2010
001	00056	Flow Rate	1/Day	1	0	12/02/2010
001	00056	Flow Rate	1/Day	1	0	12/03/2010
001	00056	Flow Rate	1/Day	1	0	12/04/2010
001	00056	Flow Rate	1/Day	1	0	12/05/2010
001	00056	Flow Rate	1/Day	1	0	12/06/2010
001	00056	Flow Rate	1/Day	1	0	12/07/2010
001	00010	Water Temperature	1/Week	1	0	12/08/2010
001	00083	Color, Severity	1/Week	1	0	12/08/2010
001	01330	Odor, Severity	1/Week	1	0	12/08/2010
001	01350	Turbidity, Severity	1/Week	1	0	12/08/2010
001	00056	Flow Rate	1/Day	1	0	12/08/2010
001	00056	Flow Rate	1/Day	1	0	12/09/2010
001	00056	Flow Rate	1/Day	1	0	12/10/2010
001	00056	Flow Rate	1/Day	1	0	12/11/2010
001	00056	Flow Rate	1/Day	1	0	12/12/2010
001	00056	Flow Rate	1/Day	1	0	12/13/2010
001	00056	Flow Rate	1/Day	1	0	12/14/2010
001	00010	Water Temperature	1/Week	1	0	12/15/2010
001	00083	Color, Severity	1/Week	1	0	12/15/2010
001	01330	Odor, Severity	1/Week	1	0	12/15/2010
001	01350	Turbidity, Severity	1/Week	1	0	12/15/2010
001	00056	Flow Rate	1/Day	1	0	12/15/2010
001	00056	Flow Rate	1/Day	1	0	12/16/2010
001	00056	Flow Rate	1/Day	1	0	12/17/2010
001	00056	Flow Rate	1/Day	1	0	12/18/2010
001	00056	Flow Rate	1/Day	1	0	12/19/2010
001	00056	Flow Rate	1/Day	1	0	12/20/2010
001	00056	Flow Rate	1/Day	1	0	12/21/2010
001	00010	Water Temperature	1/Week	1	0	12/22/2010
001	00083	Color, Severity	1/Week	1	0	12/22/2010

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Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported	Violation Date
001	01330	Odor, Severity	1/Week	1	0	12/22/2010
001	01350	Turbidity, Severity	1/Week	1	0	12/22/2010
001	00056	Flow Rate	1/Day	1	0	12/22/2010
001	00056	Flow Rate	1/Day	1	0	12/23/2010
001	00056	Flow Rate	1/Day	1	0	12/24/2010
001	00056	Flow Rate	1/Day	1	0	12/25/2010
001	00056	Flow Rate	1/Day	1	0	12/26/2010
001	00056	Flow Rate	1/Day	1	0	12/27/2010
001	00056	Flow Rate	1/Day	1	0	12/28/2010
001	00056	Flow Rate	1/Day	1	0	12/29/2010
001	00056	Flow Rate	1/Day	1	0	12/30/2010
001	00056	Flow Rate	1/Day	1	0	12/31/2010

If data was collected, it must be reported into the eDMR system. If data was not collected, a written explanation as to why this data was not collected must be provided, along with measures to be implemented to ensure that this data omission is not repeated.

Please provide documentation that all data available for this facility has been submitted to Ohio EPA through the eDMR system.

Compliance Schedule Violations

Regarding the compliance schedule, Ohio EPA notes the following:

Permit Effective Date	Permit Expiration Date	Schedule Due Date	Completion Date	Event Code	Schedule Type	Schedule Milestone
5/1/2010	4/30/2015	11/1/2010		-----	Other	Obtain a Class A Operator
5/1/2010	4/30/2015	11/1/2010		-----	Other	Install Dechlorination Facilities

As of the date of this inspection, none of the compliance milestones have been completed. From discussions with Clean Streams, it appears that you have obtained the services of a licensed operator effective April 1, 2011, however Ohio EPA has received no notification of an operator of record. From the site visit, it appears that dechlorination facilities have been installed, but Ohio EPA has no documentation as to when the dechlorination facilities were installed. Causeway Lounge is reminded of its obligations to submit required information by the assigned milestones as prescribed by your NPDES permit.

Causeway Lounge must provide a schedule of when these activities and been or will be completed.

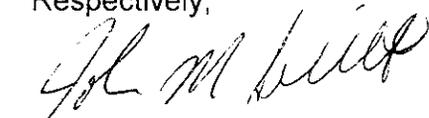
Based on the above information, in particular the lack of analytical data for this facility, Causeway Lounge is considered to be in **marginal compliance** with the terms and conditions of the NPDES permit. The above items must be addressed.

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Please inform this office, in writing, within 30 days of the date of this letter as to the actions we discussed that have been or will be taken to correct the above noncompliance or explanations if you believe the noncompliance issues noted are in error. Your response to this letter should include the dates that the actions have been or will be completed. Please be advised that past or present issues of noncompliance can continue as subjects of future enforcement actions by Ohio EPA.

If you have any questions or comments regarding this inspection, please feel free to contact me at (330) 963-1175.

Respectively,



John M. Schmidt P.E., R.S.
Environmental Engineer
Division of Surface Water

JMS/mt

pc: Dustin Lewis and Roger Osborne, Clean Streams/Lewis Wastewater Management

File: SP/Ashtabula/Andover Twp./Causeway Lounge (3PR00512)