

**Environmental
Protection Agency**

Commissioner, Governor
Deputy Commissioner, Lt. Governor
District Director, Director

May 7, 2010

**RE: HOLMES COUNTY
CHARM GENERAL STORE
NPDES PERMIT NO. 3PR00415**

Mr. Ed Raber
Charm Corporation, Inc.
P.O. Box 25
Charm, OH 44617

Mr. Raber:

On April 13, 2010, this writer along with Kraig Bucklew from the Holmes County Department of Health, conducted an inspection of the wastewater treatment system for the Charm General Store located at 4456 SR 557. The intent of the inspection was to evaluate operations and maintenance of the system. Compliance with the NPDES Permit No. 3PR00415 was also evaluated.

Observations:

1. The existing system is an Orenco system which includes a primary collection tank, a dosing system, a filter tank and disinfection.
2. The treatment system was operational at the time of the inspection. The filter tank was dosing during the inspection.
3. The effluent discharging to the tributary was clear.

Compliance Review:

The compliance reports submitted each month for the facility were reviewed to determine compliance with the NPDES Permit. The period of review was April 2009 through March 2010. Following are violations of the NPDES Permit No. 3PR00415 which have been identified in the Ohio EPA compliance database.

Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date
April 2009	Dissolved Oxygen	1D Conc	6.0	3.09	4/16/2009
June 2009	CBOD 5 day	30D Conc	10	247.	6/1/2009
June 2009	CBOD 5 day	30D Qty	0.034	.56094	6/1/2009
June 2009	CBOD 5 day	7D Conc	15	247.	6/8/2009
June 2009	CBOD 5 day	7D Qty	0.051	.56094	6/8/2009
June 2009	Dissolved Oxygen	1D Conc	6.0	5.86	6/18/2009

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Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date
July 2009	Fecal Coliform	30D Conc	1000	7000.	7/1/2009
July 2009	Fecal Coliform	7D Conc	2000	7000.	7/8/2009
August 2009	Fecal Coliform	30D Conc	1000	2100.	8/1/2009
August 2009	Fecal Coliform	7D Conc	2000	2100.	8/8/2009
October 2009	Fecal Coliform	30D Conc	1000	3300.	10/1/2009
October 2009	Nitrogen, Ammonia (NH3)	30D Conc	1.0	12.9	10/1/2009
October 2009	Nitrogen, Ammonia (NH3)	30D Qty	0.0019	.0293	10/1/2009
October 2009	Fecal Coliform	7D Conc	2000	3300.	10/15/2009
October 2009	Nitrogen, Ammonia (NH3)	7D Conc	1.5	12.9	10/15/2009
October 2009	Nitrogen, Ammonia (NH3)	7D Qty	0.0028	.0293	10/15/2009
November 2009	Total Suspended Solids	30D Qty	0.023	.02725	11/1/2009
December 2009	CBOD 5 day	30D Conc	10	13.	12/1/2009
December 2009	Total Suspended Solids	30D Conc	12	18.	12/1/2009
December 2009	Total Suspended Solids	30D Qty	0.023	.04088	12/1/2009
December 2009	Total Suspended Solids	7D Qty	0.034	.04088	12/8/2009
January 2010	CBOD 5 day	30D Conc	10	13.	1/1/2010
January 2010	Nitrogen, Ammonia (NH3)	30D Conc	3.0	6.45	1/1/2010
January 2010	Nitrogen, Ammonia (NH3)	30D Qty	0.0056	.01465	1/1/2010
January 2010	Nitrogen, Ammonia (NH3)	7D Conc	4.5	6.45	1/8/2010
January 2010	Nitrogen, Ammonia (NH3)	7D Qty	0.0085	.01465	1/8/2010
February 2010	CBOD 5 day	30D Conc	10	20.	2/1/2010
February 2010	CBOD 5 day	30D Qty	0.034	.04542	2/1/2010
February 2010	Nitrogen, Ammonia (NH3)	30D Conc	3.0	26.7	2/1/2010
February 2010	Nitrogen, Ammonia (NH3)	30D Qty	0.0056	.06064	2/1/2010
February 2010	CBOD 5 day	7D Conc	15	20.	2/8/2010
February 2010	Nitrogen, Ammonia (NH3)	7D Conc	4.5	26.7	2/8/2010
February 2010	Nitrogen, Ammonia (NH3)	7D Qty	0.0085	.06064	2/8/2010
March 2010	CBOD 5 day	30D Conc	10	45.	3/1/2010
March 2010	CBOD 5 day	30D Qty	0.034	.1022	3/1/2010
March 2010	Nitrogen, Ammonia (NH3)	30D Conc	3.0	30.5	3/1/2010
March 2010	Nitrogen, Ammonia (NH3)	30D Qty	0.0056	.06927	3/1/2010
March 2010	Total Suspended Solids	30D Conc	12	23.	3/1/2010
March 2010	Total Suspended Solids	30D Qty	0.023	.05223	3/1/2010
March 2010	CBOD 5 day	7D Conc	15	45.	3/8/2010
March 2010	CBOD 5 day	7D Qty	0.051	.1022	3/8/2010
March 2010	Nitrogen, Ammonia (NH3)	7D Conc	4.5	30.5	3/8/2010
March 2010	Nitrogen, Ammonia (NH3)	7D Qty	0.0085	.06927	3/8/2010
March 2010	Total Suspended Solids	7D Conc	18	23.	3/8/2010
March 2010	Total Suspended Solids	7D Qty	0.034	.05223	3/8/2010

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As a result of the above violations, the wastewater treatment system is considered in Significant Noncompliance with the NPDES Permit.

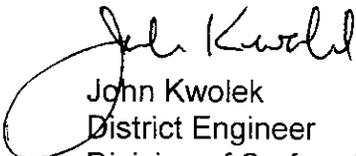
NPDES Permit:

The existing NPDES Permit is due to expire on October 31, 2010. Be advised that an application for permit renewal must be submitted to this office no later than June 1, 2010.

A review of past inspection reports show that the existing system is not capable of compliance with the requirements of the NPDES Permit. In response, the permit renewal will include a schedule to upgrade or replace the existing wastewater system.

You may contact this writer at (330) 963-1251 or at john.kwolek@epa.state.oh.us to discuss any questions you may have regarding this inspection report.

Sincerely,



John Kwolek
District Engineer
Division of Surface Water

JK/mt

cc: Kraig Bucklew, Holmes County Department of Health