



State of Ohio Environmental Protection Agency

Northeast District Office

2110 East Aurora Rd.
Twinsburg, Ohio 44087

TELE: (330) 963-1200 FAX: (330) 487-0769
www.epa.state.oh.us

Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director

November 4, 2008

RE: HOLMES COUNTY
WASHINGTON TOWNSHIP
BUCKEYE DELI
122 SR 39
NPDES 3PR00447

Mr. Steve Miller
Buckeye Deli
122 SR 39
Nashville, OH 44661

Dear Mr. Miller:

On October 29, 2008, this office conducted an inspection of the wastewater treatment plant serving the above referenced facility. Present during the inspection were this writer and Kraig Bucklew of the Holmes County Health Department.

At the time of the inspection, the blowers were not running as the plant is being operated on a timer. The surface of the clarifier was covered with solids. The sand filter was covered with solids and the system appeared to be producing a poor quality effluent.

A review of your discharge monitoring reports (DMRs) covering the period October 2007 through October 2008, revealed the following effluent violations:

Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
December 2007	001	Total Suspended Solids	30D Conc	30	42.	12/1/2007
December 2007	001	Dissolved Oxygen	1D Conc	6.0	4.31	12/4/2007
March 2008	001	Total Suspended Solids	30D Conc	30	54.	3/1/2008
March 2008	001	Total Suspended Solids	1D Conc	45	54.	3/3/2008
March 2008	001	Dissolved Oxygen	1D Conc	6.0	4.37	3/3/2008
June 2008	001	Total Suspended Solids	30D Conc	30	74.	6/1/2008
June 2008	001	CBOD 5 day	30D Conc	25	28.	6/1/2008
June 2008	001	Total Suspended Solids	1D Conc	45	74.	6/2/2008
June 2008	001	Dissolved Oxygen	1D Conc	6.0	2.42	6/2/2008
August 2008	001	Fecal Coliform	30D Conc	1000	2500.	8/1/2008
August 2008	001	Fecal Coliform	7D Conc	2000	2500.	8/1/2008
August 2008	001	CBOD 5 day	30D Conc	10	13.	8/1/2008
August 2008	001	Dissolved Oxygen	1D Conc	6.0	3.23	8/4/2008

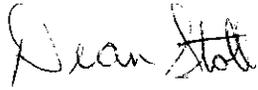
The Schedule of Compliance contained in your NPDES permit (Part I,C) required that construction of the treatment system improvements was to commence by January 1, 2008. The permit-to-install for these upgrades was approved by Ohio EPA on September 5, 2008. Construction of these upgrades must begin as soon as practicable, as you are in non-compliance with your NPDES permit.

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You are directed to respond to this office, in writing, within 15 days from the date of this letter as to the measures that will be taken to bring your facility into compliance. Please be advised that failure to comply with the requirements of your NPDES permit will result in an enforcement action which will include monetary penalties.

Should you have any questions or comments regarding this letter, please contact this office at (330) 963-1197.

Sincerely,



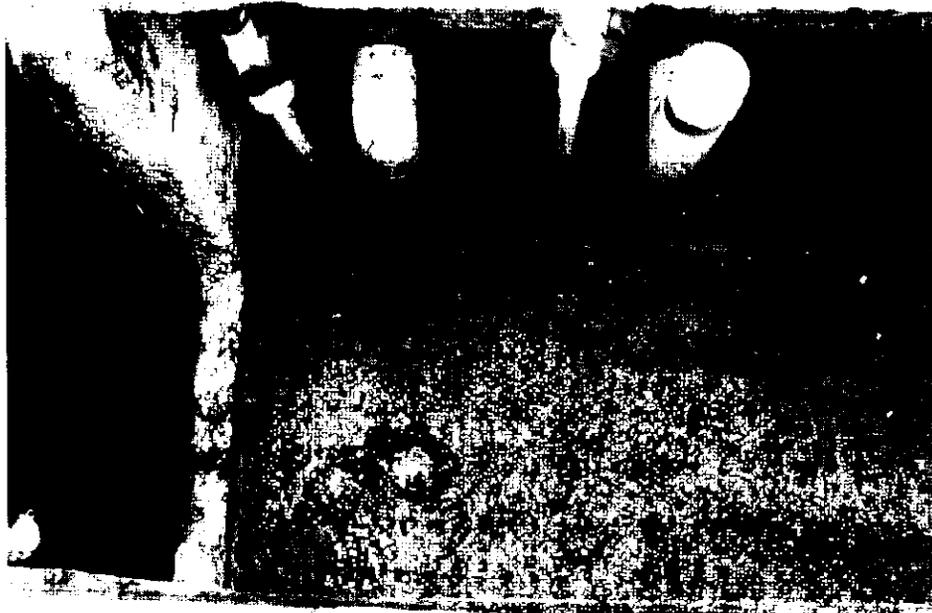
Dean W. Stoll, P.E.
Environmental Engineer
Division of Surface Water

DWS/mlh

pc: Holmes County Health Department, Attn: Kraig Bucklew
Kevin Dean, Dean's Backflow Services

File: Semi-Public/Buckeye Deli

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Clarifier



Sand Filter