



State of Ohio Environmental Protection Agency

Northeast District Office

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

August 19, 2008

RE: MAHONING COUNTY
SPRINGFIELD TWP
NPDES PERMIT NO. 3PR00298

Ms. Kandy Bloomingdale, Owner
Bloomingdale's Point Restaurant
9835 South Avenue
Youngstown, OH 44514

Dear Ms. Bloomingdale:

On August 12, 2008, this writer conducted an inspection of the wastewater treatment system for the Bloomingdale's Point Restaurant. The intent of the inspection was to evaluate operations and maintenance of the treatment system.

At the time of the inspection, the treatment system was considered satisfactory. Following are observations made during the inspection.

Observations

Aeration Tank

- All treatment processes were operational.
- The aeration system was a medium brown color indicating good conditions for proper treatment of wastewater.
- The return sludge was a medium brown color.

Clarifier

- Scum behind the influent weir should be removed and disposed in the dumpster. The area behind the influent baffle should be kept free of scum.
- The sludge return did not appear to be operational. The system should be checked to ensure that sludge is being returned to the aeration tank at all times.

Tertiary Sand Filters

- The surfaces of the sand filters were free of sludge and weeds.
- The splash plate in the west filter is in need of leveling. All of the wastewater delivered to the filter was diverted to one corner of the filter by the tilted splash plate.

Disinfection

- No chlorination or dechlorination tablets were apparent. No disinfection of the wastewater was observed during the inspection. Treated wastewater must be disinfected at all times between May 1 and October 31 of each year. Failure to do so will result in the discharge of pathogens to the environment along with the potential risk of infecting downstream neighbors.

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Compliance

A review of the monitoring data for the facility was conducted as part of this inspection. The review was to determine the compliance status of the wastewater treatment system relative to NPDES Permit No. 3PR00298. The period of review was September 2007 through June 2008. Following are violations identified during the review period.

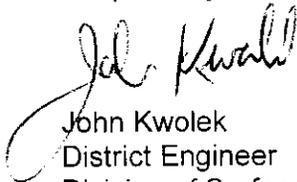
| Reporting Period | Parameter | Limit Type | Limit | Reported Value | Violation Date |
|------------------|------------------------|------------|-------|----------------|----------------|
| December 2007 | Nitrogen, Ammonia | 30D Conc | 1.0 | 8.9 | 12/1/2007 |
| December 2007 | Nitrogen, Ammonia | 1D Conc | 1.5 | 8.9 | 12/12/2007 |
| March 2008 | Total Suspended Solids | 30D Conc | 12 | 23. | 3/1/2008 |
| March 2008 | Nitrogen, Ammonia | 30D Conc | 1.0 | 10.15 | 3/1/2008 |
| March 2008 | Nitrogen, Ammonia | 30D Qty | 0.017 | .02516 | 3/1/2008 |
| March 2008 | Total Suspended Solids | 1D Conc | 18 | 23. | 3/26/2008 |
| March 2008 | Nitrogen, Ammonia | 1D Conc | 1.5 | 10.15 | 3/26/2008 |
| March 2008 | Nitrogen, Ammonia | 1D Qty | 0.025 | .02516 | 3/26/2008 |
| June 2008 | Nitrogen, Ammonia | 30D Conc | 1.0 | 18.9 | 6/1/2008 |
| June 2008 | Nitrogen, Ammonia | 30D Qty | 0.017 | .0205 | 6/1/2008 |
| June 2008 | Nitrogen, Ammonia | 1D Conc | 1.5 | 18.9 | 6/18/2008 |

Be advised that violations of the NPDES Permit are subject to potential enforcement action. The wastewater treatment system must be consistently in compliance with the conditions of the NPDES Permit.

Finally, it is the understanding of this writer that Bloomingdale's has contracted with a licensed operator. In the event Bloomingdales changes operators, you must notify this office of the change.

You may contact this office at (330) 963-1251 to discuss any questions you may have regarding this inspection report.

Respectfully,



John Kwolek
District Engineer
Division of Surface Water

JK/mt

cc: Joe Mansky, Mahoning County Department of Health