



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

September 25, 2009

RE: FOSTERS TAVERN
PERMIT NO. 3PR00489
MEDINA COUNTY
HINCKLEY TOWNSHIP

CERTIFIED MAIL

Mr. Donald Jagofand, Owner
1382 Ridge Road
Hinckley, Ohio 44233

Dear Mr. Jagofand:

On September 22, 2009, an inspection of the above referenced facility's wastewater treatment system was conducted. No one was present during the inspection. The purpose of the inspection was to evaluate the operation and maintenance of the treatment system along the facility's compliance status with respect to the terms and conditions of the above referenced National Pollutant Discharge Elimination System (NPDES) permit.

During the inspection, the following items were noted:

1. The plant design of the wastewater treatment system is 5,400 gpd.
2. The blowers were running and the plant was receiving good aeration.
3. The contents of the aeration tank were light to medium brown in color and no foam was present. A medium brown color is more typical of a properly operating plant.
4. The sludge return line was functioning properly. However, the discharge was light brown in color.
5. The skimmer return line was functioning properly and returning clear water. The skimmer was properly adjusted.
6. Scum build-up was present behind the baffle in the settling tank. The scum should be removed and properly disposed.
7. The weirs and the sidewalls in the settling tank had scum/solids build-up. They should be scraped down and cleaned out.
8. Vegetation was observed growing in the trough in the settling tank. The vegetation should also be removed.
9. Vegetation was present in both surface sand filter beds. Each bed should periodically be taken off line and permitted to dry. The vegetation and any sludge build up can then be removed from the bed. The beds should be maintained free of all vegetation. All debris should be properly disposed of at a licensed landfill.
10. Both the chlorination and dechlorination dispensing tubes were stocked with the appropriate tablets.

This office has recently reviewed your self-monitoring reports covering the period October 1, 2008 through August 31, 2009, for the referenced facility. Our review indicates violations of the terms and conditions of your NPDES permit. The specific instances of noncompliance are as follows:

1. Monthly reports also required to be submitted to Ohio EPA's electronic discharge monitoring reporting e-DMR system. Reports are currently not being submitted on a monthly basis.

MR. DONALD IAGOFAND
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2. No analytical data was submitted for the following months:
December 2008
March 2009
June 2009

The facility's NPDES permit requires that the effluent be sampled and tested quarterly. Page 10 of the facility's permit defines quarterly as March, June, August, and December.

Please notify this office in writing within 14 days receipt of this letter your intentions to resolve items 6 through 9 along with the reporting deficiencies noted above. This letter shall include a completion date for each item. A follow-up inspection will be conducted subsequent to the completion date.

Please be advised that such instances of noncompliance may be cause for enforcement actions pursuant to the Ohio Revised Code, Chapter 6111.

Should you have any comments or questions regarding this letter, do not hesitate to contact me at (330) 963-1143.

Respectfully,



Michael W. Stevens
Environmental Engineer
Division of Surface Water

MWS:bo

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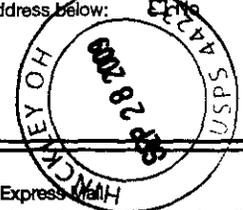
**MR. DONALD IAGOFAND, OWNER
1382 RIDGE RD.
HINCKLEY, OH 44233**

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Sent to *Donald Iagofand*
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