



Environmental
Protection Agency

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

February 11, 2011

RE: NEMENZ LITTLE VILLAGE SHOPPER
9447 TALLMADGE ROAD
PERMIT NO. 3PR00190*CD
PORTAGE COUNTY
PALMYRA TOWNSHIP

Ms. Michele Nemenz
P.O. Box 72
Diamond, Ohio 44412

Dear Ms. Nemenz:

On February 3, 2011, an inspection of the above referenced facility's wastewater treatment system was conducted. No one was present to represent the facility. The purpose of the inspection was to evaluate the operation and maintenance of the treatment system along with 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 1500 gallons per day.
2. Due to a recent heavy snow event, observations of the treatment system were limited.
3. The flow equalization tank and the aeration tank were covered with a tarp and approximately six inches of snow.
4. The blowers were running.
5. The surface sand filter beds were covered with snow.
6. No discharge was observed at the outfall.
7. No visual impact to the receiving stream was observed.
8. A permanent marker at the outfall was posted per the requirement of Part II, letter K. of the facility's NPDES permit.

This office has recently reviewed your self-monitoring reports covering the period February 1, 2010 through January 31, 2011 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:

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Limit Violations

Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
001	00530	Total Suspended Solids	30D Conc	12	24.	3/1/2010
001	00530	Total Suspended Solids	7D Conc	18	24.	3/1/2010
001	00530	Total Suspended Solids	30D Conc	12	28.	6/1/2010
001	00530	Total Suspended Solids	7D Conc	18	28.	6/8/2010

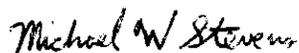
Frequency Violations

Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported	Violation Date
001	00083	Color, Severity	1/Week	1	0	01/08/2011
001	01330	Odor, Severity	1/Week	1	0	01/08/2011
001	01350	Turbidity, Severity	1/Week	1	0	01/08/2011
001	00056	Flow Rate	1/Week	1	0	01/08/2011

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/mt