



State of Ohio Environmental Protection Agency

Northeast District Office

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Twinsburg, Ohio 44087

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

January 20, 2010

RE: NEMENZ FOOD MART
9357 WARELOO ROAD
PERMIT NO. 3PR00210
PORTAGE COUNTY
DEERFIELD TOWNSHIP

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

Dear Ms. Nemenz:

On January 7, 2010, 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 gpd.
2. The blowers were running and the plant was receiving good aeration.
3. The flow equalization tank was being aerated.
4. The contents of the aeration tank were medium brown in color and no foam was present.
5. The sludge return line was working properly. However the discharge was light brown in color.
6. The skimmer return line was not identified.
7. The weirs and the sidewalls in the settling tank were free of scum/solids build-up.
8. The settling tank was also free of floating solids.
9. The surface sand filter beds were covered with snow.
10. The effluent was not observed due to snow coverage.

This office has recently reviewed your self-monitoring reports covering the period July 1, 2008 through December 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:

Limit Violations

Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
001	00300	Dissolved Oxygen	1D Conc	6.0	5.2	8/1/2008
001	00300	Dissolved Oxygen	1D Conc	6.0	5.6	3/11/2009

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Frequency Violations

Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported	Violation Date
001	00010	Water Temperature	1/Week	1	0	04/22/2009
001	00083	Color, Severity	1/Week	1	0	04/22/2009
001	01330	Odor, Severity	1/Week	1	0	04/22/2009
001	01350	Turbidity, Severity	1/Week	1	0	04/22/2009

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