



State of Ohio Environmental Protection Agency

Northeast District Office

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

August 18, 2008

RE: CIRCLE RESTAURANT
PERMIT NO. 3PR00120
PORTAGE COUNTY
DEERFIELD TOWNSHIP

Mr. Darryl Himler
Circle Restaurant
P.O. Box 128
Deerfield, Ohio 44411

Dear Mr. Himler:

On August 5, 2008, an inspection of the above referenced facility's wastewater treatment system was conducted. The facility was represented by Ms. Kasandra Himler and Mr. Mark Snellink. 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 design flow of the extended aeration wastewater treatment plant is 5,000 gallons per day.
2. The blowers were running and the plant was receiving good aeration.
3. The contents of the aeration tank were medium brown. This is typical of a properly operating plant. No foam was present in the tank.
4. The skimmer return line was functioning properly.
5. The sludge return line was working properly. The return sludge was medium brown in color.
6. The weirs and the sidewalls in the settling tank were free of scum build-up.
7. No scum build-up was present behind the baffle in the settling tank.
8. The surface sand filter beds were free of vegetation.
9. The effluent being pumped to the surface sand filter media was visually clear. No flow was observed being discharged from the plant.
10. The chlorination/dechlorination units both contained the appropriate tablets.
11. A Web-based application for submitting the monthly operating report is currently available. Web addresses are available below which provide information on this topic along with training dates.
- 12. The grating above the aeration tank is dangerously corroded and is unsafe. All the gratings should be examined and replaced as needed.**

This office has recently reviewed your self-monitoring reports covering the period April 1, 2008 through July 31, 2008 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:

Mr. Darryl Himler
Circle Restaurant
August 18, 2008
Page 2

Limit Violations

Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
001	00300	Dissolved Oxygen	1D Conc	6.0	5.8	5/13/2008
001	00300	Dissolved Oxygen	1D Conc	6.0	5.9	5/15/2008
001	00300	Dissolved Oxygen	1D Conc	6.0	5.8	6/3/2008
001	00300	Dissolved Oxygen	1D Conc	6.0	5.5	7/1/2008
001	00300	Dissolved Oxygen	1D Conc	6.0	5.8	7/15/2008

Please note that Ohio EPA has converted from the existing **SWIMware** software to a Web-based reporting system, **e-DMR**. The new reporting system is entirely Web based and accessible via any Internet connection. Ohio EPA Form 4500, commonly known as MORs, will now be called Discharge Monitoring Reports (DMRs or e-DMRs). User training is going to be available in October of this year. Please consult the following web site for updates regarding the specific date:

<http://www.epa.state.oh.us/dsw/swims/eDMR/eDMRtraining.html>

If you need additional information pertaining to the SWIMware replacement e-DMR, consult the following web site.

<http://www.epa.state.oh.us/dsw/swims/eDMR/eDMR.html>

Please notify this office in writing within 15 days receipt of this letter indicating your intentions to resolve item 12. The letter should contain dates either actual or proposed for completion of the actions.

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 concerning this letter, please feel free to call me at (330) 963-1143.

Respectfully,



Michael W. Stevens
Environmental Engineer
Division of Surface Water

MWS/mt