

**Environmental
Protection Agency**

Tim Strickland, Governor
Lee Fisher, Lt. Governor
Chris Koneski, Director

June 21, 2010

RE: SUMMIT COUNTY
FRANKLIN TOWNSHIP
SPARKLE MARKET/DOLLAR GENERAL
5461-5463 MANCHESTER ROAD
CEI/NOTICE OF VIOLATION
OHIO EPA PERMIT #3PR00406

CERTIFIED MAIL

Mr. Dan Haseley
Ohio Sunset Properties
P.O. Box 56
Grafton, OH 44044

Dear Mr. Haseley:

On May 13, 2010, this office conducted a Compliance Evaluation Inspection (CEI) at the wastewater treatment plant (WWTP) serving Sparkle Market/Dollar General. According to our files, the treatment plant consists of a 500 gallon trash trap, a 2000 gpd extended aeration package plant with clarifier, a 235 gallon dosing chamber, a 188 square foot surface sand filter, and a 345 gallon chlorine contact tank. The final effluent discharges to a 500 foot long, 6 inch diameter PVC pipe leading to a catch basin.

During the inspection, the treatment plant was extremely odorous and was in poor operation/maintenance condition. The following deficiencies were noted:

- 1) The trash trap lid was missing; as this presents a safety hazard, a new lid shall be installed as soon as possible.
- 2) The surface sand filters need weeded, and cleaned of solids and trash. All solids shall be placed in a water tight container (i.e. dumpster) and hauled away with the rest of the site's trash.
- 3) The mixed liquor in a properly operating WWTP would be a chocolate brown color. The mixed liquor in your aeration tank was reddish brown.

Upon review of the Discharge Monitoring Reports (DMRs) from May 2008 through May 2010, it was noticed that "AL" is being reported for flow and some parameters. Other parameters are not being monitored at all. Please note that "AL" signifies "No Discharge During Monitoring Period." This code is no longer to be used in our e-DMR system. Furthermore, the recent inspection verified wastewater present in the tanks which **is** being discharged.

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Failure to submit the required effluent quality data constitutes a violation of the terms and conditions of your NPDES permit, and therefore is subject to enforcement actions. Such actions can result in fines of up to \$10,000 per day of violation. Ohio EPA would like to resolve these violations prior to commencing an enforcement action.

It is directed that you send Ohio EPA's Northeast District Office a written explanation to the reasons for non-submittal violations and a proposed time-frame to make plant improvements. Furthermore, your current NPDES permit expires on September 30, 2010. Please complete and submit the enclosed renewal application forms, along with a \$200 check made out to the Treasure of the State of Ohio, as soon as possible. Should you have questions concerning this letter, please contact this office at (330) 963-1151.

Sincerely,



Jennifer S. Bennage
Environmental Engineer
Division of Surface Water

JSB/mt

Enclosures

cc: Summit County Health Dept.

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