



Environmental
Protection Agency

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

June 17, 2011

RE: SUMMIT COUNTY
BATH TOWNSHIP
BISTRO AT HAMMOND CORNERS
COMPLIANCE EVALUATION INSPECTION
OHIO EPA PERMIT NO. 3PR00306

Mr. David Sirlouis
Bistro at Hammond Corners
P.O. Box 1241
Bath, OH 44210

Dear Mr. Sirlouis:

On June 16, 2011, a Compliance Evaluation Inspection (CEI) was conducted at the wastewater treatment plant serving Bistro at Hammond Corners. According to our files, the treatment plant consists of a 1000 gallon trash trap, 5000 gpd extended aeration tank with clarifier, 500 gallon dosing chamber, 440 square foot surface sand filter, and chlorination/dechlorination tank. The plant discharges to an unnamed tributary to the Cuyahoga River.

During the inspection, the plant was running, but was in poor operation and maintenance conditions. Following are deficiencies noted during the inspection:

1. The plant was very odorous. A properly operating plant should have more of a musty odor.
2. The clarifier contained floating dark solids; it may be time to pump out the clarifiers. The sludge return line appeared to be working, but the skimmer return line was not working.
3. The surface sand filters contained some raw sewage and black solids. Also, there were several piles of dried black solids on the ground around the filters. These solids should be kept in a watertight container prior to final disposal with the remainder of the site's trash (i.e. solid waste landfill).
4. The disinfection tank, which should contain clear water, contained some floating solids.
5. As mentioned in the last couple of letters from this office, for safety and liability reasons, it is strongly recommended a six foot high locked fence be installed around the plant. It appears that fence posts have been installed but the fence was never completed.

A review of the electronic Discharge Monitoring Reports (DMRs) submitted for the wastewater treatment plant from June 2009 through May 2011 revealed the following numeric effluent violations:

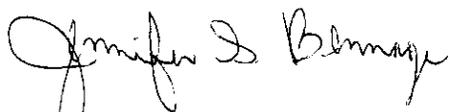
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Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date
March 2010	Total Suspended Solids	30D Conc	12	52.	3/1/2010
March 2010	Total Suspended Solids	30D Qty	0.11	.41332	3/1/2010
March 2010	CBOD 5 day	30D Conc	10	18.	3/1/2010
March 2010	CBOD 5 day	30D Qty	0.09	.14307	3/1/2010
March 2010	Total Suspended Solids	7D Conc	18	52.	3/15/2010
March 2010	Total Suspended Solids	7D Qty	0.17	.41332	3/15/2010
March 2010	CBOD 5 day	7D Conc	15	18.	3/15/2010
March 2010	CBOD 5 day	7D Qty	0.14	.14307	3/15/2010
June 2010	Total Suspended Solids	30D Conc	12	14.	6/1/2010
June 2010	Fecal Coliform	30D Conc	1000	2300.	6/1/2010
June 2010	Fecal Coliform	7D Conc	2000	2300.	6/8/2010
August 2010	Dissolved Oxygen	1D Conc	6.0	4.1	8/16/2010
March 2011	Total Suspended Solids	30D Conc	12	27.	3/1/2011
March 2011	Total Suspended Solids	7D Conc	18	27.	3/22/2011
March 2011	Dissolved Oxygen	1D Conc	6.0	5.6	3/22/2011

Please be advised that the above mentioned instances of noncompliance are subject to enforcement pursuant to ORC 6111. As your NPDES permit only requires quarterly monitoring, the violations may be lessened if your Certified Operator were to sample more often and average the results. Also, with the assistance of your certified operator, you shall send this office an explanation for the above effluent violations and a plan of action to come into compliance with your NPDES permit.

Lastly, as your current NPDES permit is due to expire on February 29, 2012, please submit the enclosed NPDES renewal application forms, the antidegradation addendum, the Operator of Record Form, and the required \$200 permit renewal fee made payable to the Treasurer of State of Ohio. If you have any questions, please contact this office at (330) 963-1151.

Sincerely,



Jennifer S. Bennage
Environmental Engineer
Division of Surface Water

JSB/mt

enclosures

cc: Denny White, Certified Operator
Bob Hasenyager, Summit County Health Dept.