



NOTICE OF VIOLATION

August 1, 2013

Re: US 6/23 Retail Sales
NPDES Permit No. 2PR00202*AD

Mr. Chad Thompson
General Video of America
3700 Kelly Avenue
Cleveland, OH 44114

Dear Mr. Thompson:

A reconnaissance inspection (RI) in October 2012 and subsequent review of your operation records (July 2012 to September 2012) and discharge monitoring reports indicate you are in violation of Ohio Administrative Code (OAC) Rules.

The RI and review of your records indicates the following:

1. In accordance with OAC Rule 3745-7-09(A)(2), the owner and operator of record (ORC) of a treatment works shall maintain or cause to be maintained operation and maintenance records. The records shall be accessible onsite for twenty-four hour inspection by agency or emergency response personnel. During the RI no operating records were available on-site.
2. In accordance with OAC Rule 3745-7-03(C), US 6/23 Retail Sales is a Class 1 facility and is required to have an operator of record physically present at the facility three days per week for a minimum of 1.5 hours per week. Due to the fact that records are not being maintained there are no records to document the minimum staffing requirements are being met.
3. A review of the file for the facility indicates a number of effluent violations for Total Suspended Solids, Dissolved Oxygen and Fecal coliform have been occurring at the facility, indicating the level of effort regarding maintenance may need to be increased.

Mr. Chad Thompson
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Please provide a written response **within 15 days** of the date of this letter indicating the steps you will take to ensure compliance with the requirements above.

If you have any questions or comments, please feel free to contact me at (614) 728-1216.

Sincerely,

A handwritten signature in black ink, appearing to read "Andrew Barienbrock for". The signature is written in a cursive, flowing style.

Andrew Barienbrock
Environmental Supervisor
Division of Drinking and Ground Water

cc: Christina Faith, Uni-Tech Environmental Services, Inc.
Don Daley, Uni-Tech Environmental Services, Inc.
DSW-NWDO
Operator File