



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

November 21, 2012

Horesh Chahine, Owner
Horizon Mart
13075 Worthington Road SW
Pataskala, OH 43062

**Re: Horizon Mart
NPDES Permit 4PX00037/ OH0124231
Reconnaissance Inspection
Licking County**

Dear Mr. Chahine:

On November 19, 2012, a reconnaissance inspection was conducted at Horizon Mart WWTP. Both Suzanne Matz and myself of the Ohio EPA, Central District Office, Division of Surface Water were present for the inspection.

The purpose of the inspection was to evaluate compliance with the terms and conditions of your NPDES permit and to evaluate the operation and maintenance of the plant. Please see the attached inspection report for details of the inspection. If you have any questions or comments concerning the enclosed inspection report, please contact me at (614) 644-3854 or e-mail at paul.vandermeer@epa.state.oh.us.

Sincerely,

Paul L. Vandermeer
Environmental Specialist II
Compliance and Enforcement Unit
Division of Surface Water
Central District Office

c: Eric Britenstein, Contract Operator, Horizon Mart WWTP

ec: Paul Vandermeer

EB/nsm Horizon Mart 11-2012

NPDES Compliance Inspection Report

SECTION A: NATIONAL DATA SYSTEM CODING				
Permit #	NPDES #	Inspection Type	Inspector	Facility Type
4PX00037	OH0124231	CEI	S	2
Inspection Date	Entry Time	Exit Time	Notice of Violation	Significant Non-Compliance
11/19/2012	11:25 am	11:35 am	No	No

SECTION B: FACILITY DATA	
Name and Location of Facility Inspected	Permit Effective Date
Horizon Mart 13075 Worthington Road, SW Pataskala, OH 43062	7/1/2009
	Permit Expiration Date
	6/30/2014
Name(s) and Title(s) of On-Site Representatives	Phone Numbers
Name and Title of Responsible Official	Phone Number
Horesh Chahine, Owner	(740) 964-6997

SECTION C: AREAS EVALUATED DURING INSPECTION		
Key: S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated		
S	NPDES Compliance	
U*	Operations & Maintenance	Leaking sand filter, sludge in filter
S	Facility Site Review	
N	Collection System	
N	Flow Measurement	
N	Receiving Waters	
N	Laboratory	

Comments: **See Figure 1 showing large amounts of sludge in the sand filter. The sludge must be removed prior to the onset of freezing weather. Figure 2 shows the sand filter leaking water from a seam in the concrete and a wet area at the base of the concrete. This problem must also be addressed as soon as possible to prevent further leakage.*

Signatures			
	11/20/12		11/20/12
Paul L. Vandermeer, Inspector Compliance & Enforcement Division of Surface Water Central District Office	Date	Erin Sherer, Reviewer Compliance & Enforcement Supervisor Division of Surface Water Central District Office	Date

Compliance Data for Horizon Mart between 9/1/2012 to 11/1/2012

Summary

Permit Effluent Limit Violations: 0

Permit Effluent Code Violations: 0

Permit Effluent Frequency Violations: 0

Compliance Schedule Violations: 0

Figure 1. Sludge present in a sand filter at Horizon Mart on November 19, 2012. The sludge must be removed prior to the onset of freezing weather.



Figure 2. Note water leakage at arrow. Filter was filled with standing water at the time. Photo by Licking County Health Department on November 15, 2012. Second photo in this series shows wet area on the north side of the filter presumably due to water leakage from the filter (Photo taken on November 19, 2012).

