

John R. Kasich, Governor  
Mary Taylor, Lt. Governor  
Scott A. Leffly, Director

**Certified Mail #91 7108 2133 3932 1837 9406**

September 26, 2013

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

**NOTICE OF VIOLATION**

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

Dear Mr. Chahine:

On September 18, 2013, a Reconnaissance Inspection was conducted at the Horizon Mart wastewater treatment plant. This was a unannounced inspection and I was the only person present. 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 note the information below:

**Findings**

- 1) The attached inspection report lists the reported effluent data that violated permit effluent limitations from November, 2012 through August, 2013. These permit violations must be curtailed. Violations of *E. coli* permit limitations can be attenuated by ensuring that the chlorine contact chamber contains a sufficient number of tablets to ensure proper disinfection. During the inspection, it was observed that the feed tubes in the chlorine contact chamber had only an insignificant amount of residue in one tube and no whole tablets in either tube.
- 2) Chlorination and dechlorination chemical agents are unsecured. Please secure these chemicals to ensure that they are not accessible to a passerby or other unauthorized person as they could cause injury.

Mr. Horesh Chahine, Owner  
Horizon Mart  
Page 2

- 3) The clarifier had a large amount of floating sludge covering the entire surface of the clarifier. Immediate action to address this situation is warranted to forestall possible effluent violations.

### Violations

- 1) OAC 3745-33-07 and 08.
- 2) OAC 3745-33-08(A)(8).
- 3) OAC 3745-33-08(A)(8).

### Required (or Requested) Action

In order to ensure that these deficiencies are properly addressed, please have your contract operator contact me as soon as possible but no later than September 30, 2013 and provide a list of fixes for the above listed problems.

Continued non-compliance may result in enforcement action which can include financial penalties. If you have any questions or comments concerning this **Notice of Violation** and the enclosed inspection report, please contact me at (614) 728-3854 or e-mail at [paul.vandermeer@esa.state.oh.us](mailto:paul.vandermeer@esa.state.oh.us).

Sincerely



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

c: File Copy  
Eric Britenstein, Contract Operator, Horizon Mart WWTP

ec: Paul Vandermeer

NPDES Compliance Inspection Report

SECTION A: NATIONAL DATA SYSTEM CODING

Permit #	NPDES #	Inspection Type	Inspector	Facility Type
4PX00037	OH0124231	RI	S	1
Inspection Date	Entry Time	Exit Time	Notice of Violation	Significant Non-Compliance
9/18/2013	10:50 am	10:55 am	Yes	No

SECTION B: FACILITY DATA

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

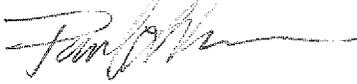
SECTION C: AREAS EVALUATED DURING INSPECTION

Key: S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated

M	NPDES Compliance	<i>Bacteria violations</i>
U	Operations & Maintenance	<i>Clarifier has floating solids</i>
M	Facility Site Review	<i>Chemicals are accessible to unauthorized persons</i>
N	Collection System	
N	Flow Measurement	
N	Receiving Waters	
N	Laboratory	

Comments: See the attached cover letter for comments.

Signatures

	9/19/13		9/22/13
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

ADDRESSEE

Jurisdiction/WWTP Name/Industry etc

Page 4 of 4

**Compliance Data for Horizon Mart between 11/1/2012 to 9/1/2013**

**Summary**

Permit Effluent Limit Violations: 4

Permit Effluent Code Violations: 0

Permit Effluent Frequency Violations: 0

Compliance Schedule Milestones Not Entered: 0

Limit Violation						
Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
June 2013	001	Fecal Coliform	30D Conc	1000	2500.	6/1/2013
June 2013	001	Fecal Coliform	7D Conc	2000	2500.	6/22/2013
August 2013	001	Fecal Coliform	30D Conc	1000	2900.	8/1/2013
August 2013	001	Fecal Coliform	7D Conc	2000	2900.	8/22/2013