



Environmental  
Protection Agency

John R. Kasich, Governor

Mary Taylor, Lt. Governor

Scott J. Nally, Director

November 23, 2011

RE: GEAUGA COUNTY  
MUNSON TWP  
MUNSON MINI MART  
NPDES PERMIT 3PR00525

**NOTICE OF VIOLATION**

Mr. Jerard Roberts  
Munson Mini Mart  
11800 Mayfield Road  
Chardon, Ohio 44024

Dear Mr. Roberts:

On November 1, 2011, this writer conducted a limited scope site records inspection at the above referenced facility located at 11800 Mayfield Road, Munson Township, Geauga County. An inspection of the wastewater treatment plant operations and maintenance was also conducted. The purpose of the inspection was to evaluate the facility's operations and maintenance records with respect to the terms and conditions of the facility's National Pollutant Discharge Elimination System (NPDES) permit and Ohio Administrative Code (OAC) Rule 3745-7-09 for the time period of September 4, 2011 through September 17, 2011.

The inspection revealed that records required pursuant to OAC 3745-7-09(A) (3) are not being maintained at the facility and were not available for inspection as required by rule. The records must be accessible onsite for 24-hour inspection by agency or emergency response personnel as prescribed by OAC 3745-7-9(A) (2). The facility Owner and Operator are both responsible to make sure that the log book is available and maintained on site for 24-hour access by Ohio EPA and emergency response personnel. The log must include inspection dates with time in and time out, clearly identify who is logging time at the facility, and list all activities being performed during the visit. In addition to the log book, a copy of the contract with your Operator of Record (ORC) must be maintained at the site. You and your ORC must also submit a new ORC notification form to Ohio EPA's Operator Certification Unit as indicated on the form which must include all ORCs who inspect this facility. As a courtesy, please provide a copy of the revised ORC form to this office for our records.

Based upon a lack of a log book to document visits by your ORC, Munson Mini Mart is in violation of OAC 3745-7-04 for not meeting minimum staffing hour requirements, OAC 3745-7-02 for not listing all ORCs, OAC 3745-7-09 for not maintaining a facility log book, and OAC 3745-33 for not meeting permit conditions, specifically Part II, Item A that requires that this facility be overseen by an ORC.

***Please inform this office, in writing, within 14 days of the date of this letter as to the actions we discussed that have been or will be taken to correct the above noncompliance or explanations if you believe the noncompliance issues noted are in error. Your response to this letter should include the dates that the actions have been or will be completed. Please be advised that past or present issues of noncompliance can continue as subjects of future enforcement actions by Ohio EPA.***

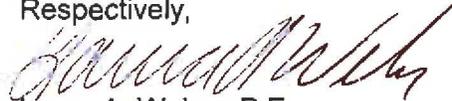
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Wastewater Treatment Plant Review

The wastewater treatment plant (WWTP) was in operation at the time of the inspection. There was one blower in operation and there was a slight odor present around the WWTP. The contents of the aeration tank were a dark brown color and the sludge return line was in operation. There were solids accumulating in the clarifier and the skimmer was set out of the water level. The clarifier effluent weir was also set out of the water level. The dosing chamber was in good condition and the pumps were operable. The surface sand filters were covered with moss and other vegetative growth. Although the facility is no longer required to chlorinate and dechlorinate after October 31, this office found the chlorine and dechlorination system in disrepair. The final effluent from the WWTP looked somewhat cloudy. This office recommends the solids accumulation in the clarifier be evaluated. The skimmer and weir elevations must be addressed to ensure proper emptying of the clarifier. The surface sand filters must be cleaned and the chlorination and dechlorination treatment unit must be restored to an operable condition.

If you have any questions or comments regarding this inspection, please feel free to contact me at (330) 963-1299.

Respectively,



Laura A. Weber, P.E.  
Environmental Engineer  
Division of Surface Water

LAW/cs

Cc: Daniel Kopec, Ohio EPA, DSW, CO  
Dustin Lewis, Lewis Wastewater Management

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