



State of Ohio Environmental Protection Agency

Northeast District Office

2110 East Aurora Rd.
Twinsburg, Ohio 44087

TELE: (330) 963-1200 FAX: (330) 487-0769
www.epa.state.oh.us

Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director

March 17, 2010

RE: SMITH-SPILIOS INC.
DBA GIONINOS PIZZA
PERMIT NO. 3PR00390
PORTAGE COUNTY
EDINBURG TOWNSHIP

CERTIFIED MAIL

Mr. Chris Smith, President
Smith-Spilios Inc.
Gioninos Pizza
6982 Tallmadge Road
Rootstown, Ohio 44272

Dear Mr. Smith

On February 23, 2010, an inspection of the above referenced facility's wastewater treatment system was conducted. No one was present during the inspection. The purpose of the inspection was to evaluate the operation and maintenance of the treatment system along with the facility's compliance status with respect to the terms and conditions of the above referenced National Pollutant Discharge Elimination System (NPDES) permit.

During the inspection, the following items were noted:

1. The plant design of the wastewater treatment system is 1500 gpd.
2. The blowers were running and the plant was receiving good aeration.
3. The contents of the aeration tank were medium brown in color. Brown foam was partially covering the surface of the aeration tank. The presence of foam is not typical of a properly operating plant.
4. The skimmer return line was functioning properly and returning clear water.
5. The sludge return line was working properly and was returning medium brown water.
6. Solids build-up was present behind the baffle in the settling tank. See Figure 1. This material should be pumped out routinely when the trash trap is pumped.
7. Scum/solids was floating on the surface of the settling tank. This material should be skimmed off and returned to the aeration tank or properly disposed. See Figure 1.
8. **The weir in the settling tank is severely deteriorated and should be replaced. See Figure 2.**
9. Both surface sand filter beds had vegetation in them. See Figure 3. The beds should be maintained free of all vegetation. The vegetation should be removed immediately and properly disposed at a licensed solid waste landfill.
10. Once the vegetation is removed in the surface sand filter beds, additional filter media may be required. In general 18 inches of approved filter sand is necessary. Any filter sand that is used must meet the requirements of Ohio Administrative Code (OAC) 3745-42-09. More specifically, for conventional surface sand filters, filter sand shall be washed and free of silt; have an effective size of 0.4 mm to 1.0 mm; and have a uniformity coefficient less than 3.0.
11. It was noted that the distribution box was replaced since the last inspection from this office on September 3, 2008.
12. The discharge point was not observed.

Mr. Chris Smith
Smith-Spilios Inc. dba Gioninos Pizza
March 17, 2010
Page 2

13. The chlorination/dechlorination units were not evaluated. Please note that chlorination/dechlorination is required from May 1st through October 31st.

This office has recently reviewed your self-monitoring reports covering the period August 1, 2008 through February 28, 2010 for the referenced facility. Our review indicates violations of the terms and conditions of your NPDES permit. The specific instances of noncompliance are as follows:

Limit Violations

Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
001	31616	Fecal Coliform	30D Conc	1000	4200.	8/1/2008
001	31616	Fecal Coliform	1D Conc	2000	4200.	8/20/2008
001	50060	Chlorine, Total Residue	1D Conc	0.019	.24	8/20/2008
001	00530	Total Suspended Solids	30D Conc	12	25.	12/1/2008
001	00610	Nitrogen, Ammonia (NH3)	30D Conc	4.5	11.6	12/1/2008
001	00530	Total Suspended Solids	1D Conc	18	25.	12/18/2008
001	00610	Nitrogen, Ammonia (NH3)	1D Conc	6.75	11.6	12/18/2008
001	50060	Chlorine, Total Residue	1D Conc	0.019	.21	6/11/2009
001	50060	Chlorine, Total Residue	1D Conc	0.019	.12	8/13/2009
001	00530	Total Suspended Solids	30D Conc	12	21.	12/1/2009
001	00530	Total Suspended Solids	1D Conc	18	21.	12/9/2009

No frequency violations were noted.

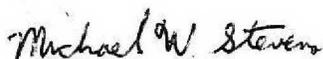
This office has no record of receiving the October 2008 discharge monitoring report. This report should be submitted to Ohio EPA's electronic discharge monitor reporting system immediately.

Please notify this office in writing, within 14 days receipt of this letter, of your intentions to resolve items 6, 7, 8, and 9. This letter shall include a completion date for each item. A follow-up inspection will be conducted subsequent to the completion date.

Please be advised that such instances of noncompliance may be cause for enforcement actions pursuant to the Ohio Revised Code, Chapter 6111.

Should you have any comments or questions concerning this letter, please feel free to call me at (330) 963-1143.

Respectfully,



Michael W. Stevens
Environmental Engineer
Division of Surface Water

MWS/mt



Figure 1



Figure 2



Figure 3

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	<p>A. Signature <input type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p><i>X Andrew M. Derr</i></p> <p>B. Received by (Printed Name) <i>Andrew M. Derr</i> C. Date of Delivery <i>3/19/10</i></p>
<p>1. Article Addressed to:</p> <p>MR. CHRIS SMITH, PRESIDENT SMITH-SPILIOS INC. GIONINOS PIZZA 6982 TALLMADGE RD. ROOTSTOWN, OH 44272</p>	<p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If YES, enter delivery address below:</p> <p>3. Service Type</p> <p><input type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail</p> <p><input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise</p> <p><input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>
<p>2. Article Number 7008 3230 0003 5419 9048 M. STEVENS 3/18/10 ✓ (Transfer from service label)</p>	

U.S. Postal Service
CERTIFIED MAIL[®] RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com.

OFFICIAL USE

Postage	\$	Postmark Here
Certified Fee		
Return Receipt Fee (Endorsement Required)		
Restricted Delivery Fee (Endorsement Required)		
Total Postage & Fees	\$	

3/18/10

Sent to	<i>Chris Smith Pres.</i>
Street, Apt. No., or P.O. Box No.	<i>Smith Spilios Inc.</i>
City, State, ZIP+4	<i>Gioninos Pizza</i>

PS Form 3800 August 2006 See reverse for instructions

7008 3230 0003 5419 9048