



**Environmental
Protection Agency**

Ted Strickland, Governor
Lee Fisher, Lt. Governor
Chris Korleski, Director

F

November 19, 2010

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

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

Dear Mr. Smith

On November 2, 2010, an inspection of the above referenced facility was conducted. The facility was represented by Mr. Gust Spilios. The purpose of the inspection was to: (1) evaluate the performance of the wastewater 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 and (2) determine required additional actions to be undertaken as part of the permit renewal process.

During the inspection, the following items were noted/discussed:

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 light brown in color. A medium brown color is more typical of a properly operating plant.
4. The sludge return line was working properly and was returning light brown water.
5. Mr. Spilios indicated that 6,000 gallons of wastewater was recently pumped by Fred's Septic Service in preparation for some maintenance/refurbishing of the wastewater treatment plant.
6. A new weir/trough along with the baffle preceding the weir was installed in the settling tank.
7. A section of the side wall in the aeration tank was cut out and a new section was welded in.
8. A section of the interior wall between the aeration tank and settling tank was cut out and replaced.
9. Three cross sections were also welded in the aeration tank to strengthen the side walls.

Mr. Chris Smith
 Gioninos Pizza
 November 19, 2010
 Page 2

10. The water level in the settling tank was approximately six inches below the skimmer due to a leak in the recently installed weir/trough. See Figure 1. As a result of this leak, the skimmer was not functional and proper settling was not occurring.
11. Per a follow-up telephone conversation, Mr. Spilios indicated that Fred's Septic Service had come back out to correct the problem.
12. The surface sand filter beds had minimal vegetation growing in them. See Figure 2. All vegetation and debris should be properly disposed at a licensed landfill.
13. The discharge point was not observed.
14. The chlorination/dechlorination units were not evaluated. Please note that chlorination/ dechlorination is required from May 1st through October 31st.
15. The facility's NPDES permit expires on January 31, 2011.
16. In order to receive authorization to discharge beyond the above date of expiration, the permittee shall submit the appropriate renewal forms as are required by the Ohio EPA no later than 180 days prior to the date of expiration. Please note that a \$200.00 dollar application renewal fee is required at the time of submission. The check shall be made payable to: "Treasurer, State of Ohio"

This office has recently reviewed your self-monitoring reports covering the period March 1, 2010 through September 30, 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	50060	Chlorine, Total Residue	1D Conc	0.019	.16	6/9/2010
001	50060	Chlorine, Total Residue	1D Conc	0.019	.14	8/18/2010

Frequency Violations

Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported	Violation Date
001	00083	Color, Severity	1/Week	1	0	09/01/2010
001	01330	Odor, Severity	1/Week	1	0	09/01/2010
001	01350	Turbidity, Severity	1/Week	1	0	09/01/2010
001	00083	Color, Severity	1/Week	1	0	09/08/2010
001	01330	Odor, Severity	1/Week	1	0	09/08/2010

Mr. Chris Smith
Gioninos Pizza
November 19, 2010
Page 3

Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported	Violation Date
001	01350	Turbidity, Severity	1/Week	1	0	09/08/2010
001	00083	Color, Severity	1/Week	1	0	09/15/2010
001	01330	Odor, Severity	1/Week	1	0	09/15/2010
001	01350	Turbidity, Severity	1/Week	1	0	09/15/2010
001	00083	Color, Severity	1/Week	1	0	09/22/2010
001	01330	Odor, Severity	1/Week	1	0	09/22/2010
001	01350	Turbidity, Severity	1/Week	1	0	09/22/2010

Please notify this office in writing, within 14 days receipt of this letter, the status of items 10 through 12. 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

Michael W. Stevens
Environmental Engineer
Division of Surface Water

MWS/mt



Figure 1



Figure 2