

**Environmental
Protection Agency**

Tim Walz, Governor
Lee Fisher, Lt. Governor
Curtis Bertke, Director

December 9, 2010

RE: HARTSGROVE GENERAL STORE
NPDES PERMIT NO. 3PR00270
HARTSGROVE TOWNSHIP, ASHTABULA
MISSING EDMR REPORTS

Ms. Kathleen Grace Reed, Owner
Hartsgrove General Store
5647 U.S. Route 6
Hartsgrove, OH 44085

Dear Ms. Reed:

During a review of Ohio EPA's electronic discharge monitoring report (eDMR) information for the above referenced facility located at 5647 U.S. Route 6, Hartsgrove Township, Ashtabula County, Ohio EPA notes that electronic discharge monitoring reports (eDMRs) have not been submitted for the months of February through August, 2010.

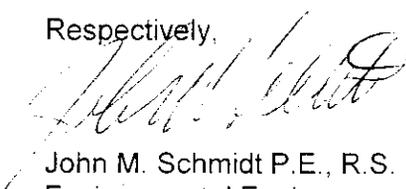
Please note that if no flow was generated for a specific month in question, the reports must still be filed with the box checked indicating no flow for the month. If data has been collected but not placed into the eDMR system, reports may still be filed or amended through your normal eDMR reporting procedures. If data has not been collected, please provide an explanation as to why this data was not collected and reported as prescribed by your NPDES permit.

Please inform this office, in writing, within 30 days of the date of this letter as to the actions 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.

If you have any questions or comments regarding this notification, please feel free to contact me at (330) 963-1175.

Respectively,



John M. Schmidt P.E., R.S.
Environmental Engineer
Division of Surface Water

JMS/mt

pc: Dustin Lewis and Marlene Knopsnider, Lewis Wastewater Management, Madison, OH

File: SP/Ashtabula/Hartsgrove Township./Hartsgrove General Store

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