



**Environmental  
Protection Agency**

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

November 22, 2010

RE: GEAUGA COUNTY  
CHARDON  
YOP'S TIME OUT GRILL  
PRE-PERMIT INSPECTION  
OHIO EPA PERMIT NO. 3PR00206

Mr. George Yopko  
Yop's Time Out Grill  
11095 Chardon Road  
Chardon, OH 44024

Dear Mr. Yopko:

This office recently received a renewal National Pollutant Discharge Elimination System (NPDES) permit application for the wastewater treatment plant serving Yop's Time Out Grill. On November 18, 2010, a pre-permit inspection was conducted at the plant.

According to our files, a Permit to Install had been issued by Ohio EPA on August 7, 1987 for the wastewater treatment system. The treatment system consists of a 400 gallon trash trap, 1500 gpd extended aeration treatment plant, 500 gallon dosing chamber, 133 square foot surface sand filter, and chlorination/dechlorination.

During the inspection, the plant was running and appeared to be in satisfactory condition. One side of the surface sand filter appeared to be draining very slowly. But, this could be due to the heavy rain occurring that day.

Two deficiencies we discussed during the inspection were:

1. The fence surrounding the wastewater treatment plant is missing a door. For safety and liability reasons, a locked entrance gate should be added to the existing fence.
2. Each side of the surface sand filter had two capped pipes (cheater pipes) protruding up out of the sand. If the caps were to be removed from the cheater pipes, secondary effluent could potentially bypass the tertiary filters. Because these pipes are not in conformance with the 1987 Permit to Install, they should be completely removed as soon as possible.

Upon review of our electronic database, it appears that no monthly Discharge Monitoring Reports (DMRs) have been submitted to Ohio EPA since April 2008. Monitoring data is required by your NPDES permit and shall be submitted on Ohio EPA

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4500 Discharge Monitoring Report (DMR) forms using the electronic DMR (e-DMR) Internet application. E-DMR allows permitted facilities to enter, sign, and submit DMRs on the Internet. Please see the following Web page:

<http://www.epa.state.oh.us/dsw/edmr/eDMR.aspx>

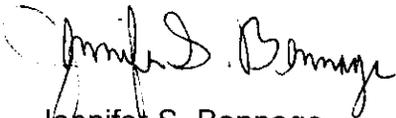
For e-DMR, the person signing and submitting the DMR will need to obtain an eBusiness Center account and personal Identification Number (PIN). For questions pertaining to e-DMRs and obtaining a PIN, please contact Mr. Jamie Roberts of Division of Surface Water at (614) 644-2054.

Please note that failure to submit this effluent quality data constitutes a violation of the terms and conditions of your NPDES permit, and therefore is subject to enforcement actions. Such actions can result in fines of up to \$10,000 per day of violation. Ohio EPA would like to resolve these violations prior to commencing an enforcement action.

Once Central Office sends you the draft renewal NPDES permit, please read it carefully. Please note that your renewal permit will require you to hire a wastewater treatment plant operator with a minimum Class A certification. Your current permit requires a Class I operator. Please complete and submit the enclosed Operator of Record Form as soon as possible. It is understood you are planning to take the Class A wastewater test in May 2011. Until you obtain your wastewater license, you must contract with a certified operator.

If you have any questions concerning this letter, please contact this office at (330) 963-1151.

Sincerely,



Jennifer S. Bennage  
Environmental Engineer  
Division of Surface Water

JSB/mt

Enclosure

cc: Jamie Roberts, Ohio EPA, DSW, CO  
Laura Weber, Ohio EPA, DSW, NEDO