



State of Ohio Environmental Protection Agency

Northeast District Office

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

September 14 2007

RE: TRUMBULL COUNTY
VIENNA TOWNSHIP
YANKEE KITCHEN RESTAURANT
484 YOUNGSTOWN-KINGSVILLE RD.
NPDES PERMIT NO.OH0117625
OHIO EPA PERMIT NO. 3PR00165

Mr. Nick Raptis
Yankee Kitchen Restaurant
484 Youngstown-Kingsville Road
Vienna, OH 44473

Dear Mr. Raptis:

On August 15, 2007, an inspection was conducted by the undersigned of the sanitary wastewater treatment plant serving the above referenced facility. The facility was represented by Mr. Scott Mascioli. The purpose of the inspection was to evaluate the facility's compliance status with respect to the terms and conditions of the above-referenced National Pollutant Discharge Elimination System (NPDES) permit.

The current 2,800-gallon/day treatment system consists of a flow equalization basin, extended aeration activated sludge "package" plant, final settling tank, slow surface sand filtration, sludge holding, and chlorination/dechlorination.

Inspection Findings/Compliance Status

At the time of the inspection, the following observations, findings, and/or comments were noted:

1. All treatment units appeared to be in operation. The final effluent being discharged to the roadside ditch appeared to be of satisfactory visual quality. However, a distinct odor was evident, mostly notable around the area of the EQ basin.
2. The rusted grating over the equalization basin should be replaced. Aluminum and fiberglass are suitable alternatives to galvanized grating.
3. Agency records indicate that monthly operating reports were not received by Ohio EPA for the months of February and July 2007. Please make the necessary arrangements to immediately file or re-file the missing reports.

A review of the facility's monthly operating reports received by Ohio EPA for the period January through August 2007 indicates violations of the numeric effluent limitations of the NPDES permit. The specific instances of noncompliance are as follows:

| Reporting Period | Station | Parameter | Limit Type | Limit | Reported Value | Violation Date |
|------------------|---------|------------------------|------------|-------|----------------|----------------|
| January 2007 | 001 | Total Suspended Solids | 30D Conc | 12 | 25. | 1/1/2007 |
| January 2007 | 001 | Total Suspended Solids | 7D Conc | 18 | 25. | 1/3/2007 |

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In addition to the above, our review of the facility's data reporting procedures noted that the daily monitoring requirements ,i.e. color, odor, turbidity, contained in the permit are **still** not being performed:

| Reporting Period | Violation Date | Station | Parameter | Sample Frequency | Expected | Reported |
|------------------|----------------|---------|---------------------|------------------|----------|----------|
| January 2007 | 1/2/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| January 2007 | 1/3/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| January 2007 | 1/4/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| January 2007 | 1/5/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| January 2007 | 1/9/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| January 2007 | 1/10/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| January 2007 | 1/11/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| January 2007 | 1/12/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| January 2007 | 1/17/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| January 2007 | 1/18/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| January 2007 | 1/19/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| January 2007 | 1/22/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| January 2007 | 1/24/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| January 2007 | 1/25/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| January 2007 | 1/26/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| January 2007 | 1/30/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| January 2007 | 1/31/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| January 2007 | 1/2/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| January 2007 | 1/3/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| January 2007 | 1/4/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| January 2007 | 1/5/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| January 2007 | 1/9/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| January 2007 | 1/10/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| January 2007 | 1/11/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| January 2007 | 1/12/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| January 2007 | 1/17/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| January 2007 | 1/18/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| January 2007 | 1/19/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| January 2007 | 1/22/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| January 2007 | 1/24/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| January 2007 | 1/25/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| January 2007 | 1/26/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| January 2007 | 1/30/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| January 2007 | 1/31/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| January 2007 | 1/2/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| January 2007 | 1/3/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| January 2007 | 1/4/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| January 2007 | 1/5/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| January 2007 | 1/9/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| January 2007 | 1/10/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| January 2007 | 1/11/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
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| January 2007 | 1/17/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| January 2007 | 1/18/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| January 2007 | 1/19/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |

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| Reporting Period | Violation Date | Station | Parameter | Sample Frequency | Expected | Reported |
|------------------|----------------|---------|---------------------|------------------|----------|----------|
| January 2007 | 1/22/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| January 2007 | 1/24/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| January 2007 | 1/25/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| January 2007 | 1/26/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| January 2007 | 1/30/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| January 2007 | 1/31/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/1/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/2/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/6/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/7/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/8/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/9/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/13/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/14/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/15/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/16/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/20/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/21/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/22/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/23/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/27/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/28/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/29/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/30/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/1/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/2/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/6/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/7/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/8/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/9/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/13/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/14/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/15/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
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| March 2007 | 3/20/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/21/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/22/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/23/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/27/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/28/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/29/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/30/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/1/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/2/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/6/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/7/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/8/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/9/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/13/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |

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| Reporting Period | Violation Date | Station | Parameter | Sample Frequency | Expected | Reported |
|------------------|----------------|---------|---------------------|------------------|----------|----------|
| March 2007 | 3/14/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/15/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/16/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/20/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/21/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/22/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/23/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/27/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/28/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/29/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| March 2007 | 3/30/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| April 2007 | 4/3/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| April 2007 | 4/4/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| April 2007 | 4/5/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| April 2007 | 4/6/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| April 2007 | 4/10/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| April 2007 | 4/11/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
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| April 2007 | 4/13/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| April 2007 | 4/17/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| April 2007 | 4/18/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| April 2007 | 4/19/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| April 2007 | 4/20/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| April 2007 | 4/24/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| April 2007 | 4/25/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| April 2007 | 4/26/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| April 2007 | 4/3/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| April 2007 | 4/4/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| April 2007 | 4/5/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| April 2007 | 4/6/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| April 2007 | 4/10/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| April 2007 | 4/11/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| April 2007 | 4/12/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| April 2007 | 4/13/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| April 2007 | 4/17/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| April 2007 | 4/18/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| April 2007 | 4/19/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| April 2007 | 4/20/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| April 2007 | 4/24/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| April 2007 | 4/25/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| April 2007 | 4/26/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| April 2007 | 4/3/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| April 2007 | 4/4/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| April 2007 | 4/5/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| April 2007 | 4/6/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| April 2007 | 4/10/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| April 2007 | 4/11/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| April 2007 | 4/12/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| April 2007 | 4/13/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |

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| Reporting Period | Violation Date | Station | Parameter | Sample Frequency | Expected | Reported |
|------------------|----------------|---------|---------------------|------------------|----------|----------|
| April 2007 | 4/17/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| April 2007 | 4/18/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| April 2007 | 4/19/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| April 2007 | 4/20/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| April 2007 | 4/24/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| April 2007 | 4/25/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| April 2007 | 4/26/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| May 2007 | 5/1/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| May 2007 | 5/2/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| May 2007 | 5/3/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| May 2007 | 5/4/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| May 2007 | 5/8/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
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| May 2007 | 5/15/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| May 2007 | 5/16/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| May 2007 | 5/17/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
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| May 2007 | 5/22/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| May 2007 | 5/23/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
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| May 2007 | 5/29/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| May 2007 | 5/30/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| May 2007 | 5/31/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| May 2007 | 5/1/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| May 2007 | 5/2/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| May 2007 | 5/3/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| May 2007 | 5/4/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| May 2007 | 5/8/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| May 2007 | 5/9/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| May 2007 | 5/10/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| May 2007 | 5/11/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
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| May 2007 | 5/22/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| May 2007 | 5/23/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
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| May 2007 | 5/25/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| May 2007 | 5/29/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| May 2007 | 5/30/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| May 2007 | 5/31/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| May 2007 | 5/1/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| May 2007 | 5/2/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| May 2007 | 5/3/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| May 2007 | 5/4/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |

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| Reporting Period | Violation Date | Station | Parameter | Sample Frequency | Expected | Reported |
|------------------|----------------|---------|---------------------|------------------|----------|----------|
| May 2007 | 5/8/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| May 2007 | 5/9/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| May 2007 | 5/10/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| May 2007 | 5/11/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| May 2007 | 5/15/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| May 2007 | 5/16/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| May 2007 | 5/17/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| May 2007 | 5/18/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
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| May 2007 | 5/30/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| May 2007 | 5/31/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| June 2007 | 6/1/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| June 2007 | 6/5/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| June 2007 | 6/6/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| June 2007 | 6/7/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| June 2007 | 6/12/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| June 2007 | 6/13/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| June 2007 | 6/14/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| June 2007 | 6/15/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| June 2007 | 6/19/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| June 2007 | 6/20/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| June 2007 | 6/21/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| June 2007 | 6/22/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| June 2007 | 6/26/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| June 2007 | 6/27/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| June 2007 | 6/28/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| June 2007 | 6/29/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| June 2007 | 6/1/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| June 2007 | 6/5/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| June 2007 | 6/6/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| June 2007 | 6/7/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| June 2007 | 6/12/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| June 2007 | 6/13/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| June 2007 | 6/14/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| June 2007 | 6/15/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
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| June 2007 | 6/22/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| June 2007 | 6/26/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| June 2007 | 6/27/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| June 2007 | 6/28/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| June 2007 | 6/29/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| June 2007 | 6/1/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| June 2007 | 6/5/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |

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| Reporting Period | Violation Date | Station | Parameter | Sample Frequency | Expected | Reported |
|------------------|----------------|---------|---------------------|------------------|----------|----------|
| June 2007 | 6/6/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| June 2007 | 6/7/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| June 2007 | 6/12/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| June 2007 | 6/13/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| June 2007 | 6/14/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| June 2007 | 6/15/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| June 2007 | 6/19/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| June 2007 | 6/20/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| June 2007 | 6/21/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| June 2007 | 6/22/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| June 2007 | 6/26/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| June 2007 | 6/27/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| June 2007 | 6/28/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| June 2007 | 6/29/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| June 2007 | 6/1/2007 | 001 | pH | 1/Month | 1 | 0 |
| August 2007 | 8/1/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/2/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/3/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/7/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/8/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/9/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/14/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/15/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/16/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/17/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/21/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/22/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/23/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/24/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/28/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/29/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/30/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/31/2007 | 001 | Color, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/1/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/2/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/3/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/7/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/8/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/9/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/14/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/15/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/16/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/17/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/21/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/22/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/23/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/24/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/28/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/29/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |

Mr. Nick Raptis
Yankee Kitchen Restaurant
September 14, 2007
Page 8

| Reporting Period | Violation Date | Station | Parameter | Sample Frequency | Expected | Reported |
|------------------|----------------|---------|---------------------|------------------|----------|----------|
| August 2007 | 8/30/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/31/2007 | 001 | Odor, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/1/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/2/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/3/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/7/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/8/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/9/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/14/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/15/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/16/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/17/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/21/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/22/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/23/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/24/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/28/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/29/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/30/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/31/2007 | 001 | Turbidity, Severity | 1/Day | 1 | 0 |
| August 2007 | 8/1/2007 | 001 | pH | 1/Month | 1 | 0 |

Summary/Conclusion:

Please be advised that failure to comply with the terms and conditions of your NPDES permit may be subject to enforcement actions pursuant to Chapter 6111 of the Ohio Revised Code. Such actions can result in fines of up to \$10,000 per day of violation. Please inform this office, in writing, within 10 days of receipt of this notification as to the actions taken or proposed to address the above violation and/or deficiencies. Your response should include specific dates for completion of the actions.

Should you have any questions or comments regarding this letter, please contact me at (330) 963-1196.

Respectfully,



Ermelindo Gomes
Environmental Engineer
Division of Surface Water

EG/mt

cc: Scott Mascioli

File: Semipublic/Trumbull County/Vienna Twp./Yankee Kitchen Restaurant