



Environmental
Protection Agency

John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

May 30, 2012

Re: Monroe County
G&N Sportsbar and Grill
Compliance Evaluation Inspection
NPDES Permit 0PR00153*AD
Correspondence (PWW)

Mr. Neal Wittenbrook, Owner
G&N Sportsbar and Grill
49251 State Route 800
Jerusalem, Ohio 43747

Dear Mr. Wittenbrook:

On May 14, 2012, I conducted a compliance evaluation inspection at the G&N Sportsbar and Grill located in Malaga, Ohio. I was accompanied by Jeffrey Woodell, future owner of the bar; T. Lance Follette and Jeremy Lude, Citizens National Bank of Woodsfield and you. The purpose of the site visit was to evaluate G&N's compliance with its NPDES permit number 0PR00153*AD and Ohio Revised Code 6111.

As a result of the inspection and review of our files, I have the following comments:

PART III. 3.A. of the Permit states, All wastewater treatment works shall be operated in a manner consistent with the following: At all times, the permittee shall maintain in good working order and operate as efficiently as possible all treatment or control facilities or systems installed or used by the permittee necessary to achieve compliance with the terms and conditions of this permit. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. This provision requires the operation of back-up or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with conditions of the permit.

At the time of the inspection, the treatment system appeared to be functioning properly. This was a problem in the past and you informed me you had United Precast put the system back in operation and show you the proper way to operate the system. The only apparent deficiency found at the time of inspection was the sand filters lacked the proper amount of sand to treat the effluent. You informed me the sand would be replaced within the next two (2) weeks.

PART III. 3.B. of the Permit states, All wastewater treatment works shall be operated in a manner consistent with the following: The permittee shall effectively monitor the operation and efficiency of treatment and control facilities and the quantity and quality of the treated discharge.

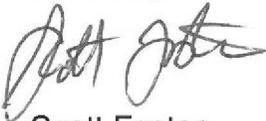
There has been no monitoring of the effluent or DMR's submitted for the past several years. I explained to the future owner of the requirements expected of the NPDES permit and the paperwork required to stay in compliance with the permit. We also discussed the transfer of the permit and I provided the proper forms for transfer and a copy of the current NPDES permit.

Due to the above comments, review of our files and past history with the facility, I rated the area of Records/Reports, Laboratory, Compliance Schedules/Violations and Self - Monitoring Program as **unsatisfactory**. G&N should make every effort to return and maintain the treatment system in compliance with its' NPDES permit. Enclosed is a copy of the inspection report.

The Ohio EPA strongly encourages pollution prevention as the preferred approach for waste management. The first priority of pollution prevention is to eliminate the generation of wastes and pollutants at the source (source reduction). For those wastes or pollutants that are generated, the second priority is to recycle or reuse them in an environmentally sound manner. You can benefit economically, help preserve the environment, and improve your public image by implementing pollution prevention programs. For more information about pollution prevention, including fact sheets and U.S. EPA's Facility Pollution Prevention Guide, (EPA/600/R-92/088), you may contact the Ohio EPA Pollution Prevention Section at (614) 644-3469 or me for additional information.

If you have any questions or comments, please feel free to contact me at (740) 380-5227 or email at scott.foster@epa.ohio.gov.

Sincerely,



Scott Foster
Environmental Specialist 2
Division of Surface Water

SF/dh

Enclosure

- c: T. Lance LaFollette, President/CEO, The Citizens National Bank of Woodfield
- c: Jeremy Lude, Loan Officer, The Citizens National Bank of Woodfield
- c: Jeffrey Woodell

NPDES Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
0PR00153*AD	OH0135275	May 14, 2012	C	S	1

B. FACILITY DATA

Name & Location of Facility Inspected	Entry Time	Permit Effective Date
G&N Sportsbar and Grill 52230 State Route 800 Malaga, Ohio 43757	10:30 am	September 1, 2008
	Exit Time	Permit Expiration Date
	11:50 am	August 31, 2013

Name(s) & Title(s) of On-Site Representative(s)	Phone Number(s)
Neal Wittenbrook, Owner	740-232-4253
Name, Address, & Title of Responsible Official	Phone Number
Neal Wittenbrook, Owner 49251 State Route 800 Jerusalem, Ohio 43747	740-232-4253

C. AREAS EVALUATED DURING INSPECTION

<u>S</u> Permit	<u>S</u> Flow Measurement	<u>N</u> Pretreatment
<u>U</u> Records/Reports	<u>U</u> Laboratory	<u>U</u> Compliance Schedules
<u>S</u> Operations & Maintenance	<u>S</u> Effluent/Receiving Waters	<u>U</u> Self-Monitoring Program
<u>S</u> Facility Site Review	<u>S</u> Sludge Storage/Disposal	<u>N/A</u> Other
<u>N/A</u> Collection System		

(S = Satisfactory; M = Marginal; U = Unsatisfactory; N = Not Evaluated; N/A = Not Applicable)

D. SUMMARY OF FINDINGS/COMMENTS (attach additional sheets if necessary)

See Attached Letter.



 Scott Foster, Inspector, Ohio EPA, Southeast District Office

5/30/12

 Date



 Jennifer M. Witte, Reviewer, Ohio EPA, Southeast District Office

5/30/12

 Date