



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

February 5, 2013

RE: MEDINA COUNTY
BRUNSWICK HILLS TOWNSHIP
STEVE'S DAKOTA GRILL
(2809 PEARL ROAD)
(NPDES NO. 3PR00517)

Mr. Ron Levitt, Owner
Restaurant, Concepts & Development
dba Steve's Dakota Grill
PO Box 108
Wadsworth, OH 44282

Dear Mr. Levitt:

A Compliance Evaluation Inspection (CEI) was conducted by this writer, at the Dakota Grill wastewater treatment plant (WWTP), on January 31, 2013. Steve's Dakota Grill is located at 2809 Pearl Road, Brunswick Hills Township.

The purpose of the inspection was to evaluate the WWTP's operation and maintenance condition, and to evaluate compliance with your National Pollutant Discharge Elimination System (NPDES) permit to discharge. A previous O&M inspection was conducted on the Dakota Grill WWTP on October 13, 2011.

At the time of the January 31st inspection, the following observations were made of the sewage system:

- 1) The trash trap was in use and contained a thick floating scum/grease layer, which should be pumped out on a regular basis.
- 2) Contents of the aeration tank were well aerated, and were medium brown in color. The return sludge line was returning medium brown sludge from the settling tank to the aeration tank, and there was no odor in the area.
- 3) The settling tank contents were typical, and there was a buildup of solids behind the settling tank influent baffle. At the time of the inspection there was no effluent leaving the settling tank, and the effluent trough was clean and free of solids deposition. The skimmer did need adjusting down to approximately ¼ inch below the surface of the water in the settling tank.
- 4) The surface sand filter dosing station pumps were both found in the 'AUTO' position, and when manually tested were operational. The high level alarm also manually tested, and operated properly.
- 5) The south sand filter cell was dosed when the pumps were manually tested, and the sand in both cells was clean and level.

- 6) The tablet chlorination / dechlorination units were not in use, as disinfection is not required from November 1st through April 30th. The chlorination and dechlorination units are both two tube units, and both units contained the tubes with caps.
- 7) Treated discharge from the WWTP was visually clear and free of solids or foam.

A review of the effluent data submitted for the Dakota Grill WWTP, covering the period since the last CEI (October 1, 2011 through January 1, 2013), was conducted prior to the inspection. The electronic Discharge Monitoring Report (eDMR) data revealed the following numeric effluent violations of the Dakota Grill NPDES permit to discharge:

**STEVE'S DAKOTA GRILL
NPDES PERMIT NO. 3PR00517
REPORTING FREQUENCY VIOLATIONS
(OCT. 1, 2011 - JAN. 1, 2013)**

Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date
December 2012	CBOD 5 day	30D Conc	10	20	12/1/2012
December 2012	CBOD 5 day	7D Conc	15	20	12/1/2012

Items observed during the inspection and needing attention include:

- 1) Removal of solids buildup from behind the settling tank influent baffle, on a regular basis.
- 2) Proper adjustment of the skimmer in the settling tank, and continued operation at all times.

Please be reminded that the NPDES permit issued for the facility, which went effective September 1, 2010, will expire August 31, 2015. **As was agreed upon with permit issuance, the WWTP is to be abandoned, and connection made to sanitary sewers, by the NPDES permit expiration date.**

Operation and Maintenance practices on the WWTP should continue to be implemented, which will enable the Dakota Grill WWTP to continuously meet its NPDES Permit effluent limits.

Should there be any questions or comments regarding this correspondence, please contact this office.

Respectfully,



Charles E. Allen
Environmental Engineer
Division of Surface Water

CA/cs

cc: Steve Mazak, Medina County Health Department