



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

August 8, 2013

RE: TASS MOTOSPORTS/NEMX
OHIO EPA PERMIT 3MP00024
RICHMOND TWP., ASHTABULA CO.
MISSING MONITORING REPORTS

NOTICE OF VIOLATION

CERTIFIED MAIL

Andy Sczypta, President
Tass Enterprises, Inc.
6891 Parks Road
Orwell, OH 44076

Dear Mr. Sczypta:

During a review of Ohio EPA's electronic discharge monitoring report (eDMR) information for the above referenced facility located at 3371 State route 7, Richmond Township, Ashtabula County, Ohio EPA notes that eDMRs have not been submitted for the months of May and June 2013.

Ohio EPA understands that the property may have been sold, however, a check of the online Ashtabula County Auditor's Office records indicates that the property remains under the ownership of Tass Enterprises Ltd. Ohio EPA also notes that Mr. Craig Pierce has removed himself as the Operator of Record for this facility effective April 30, 2013. Pursuant to your land application management plan (LAMP) authorization referenced above, the wastewater plant must be seen by a Class A Wastewater Treatment Plant (WWTP) operator. In addition to having an operator, the LAMP authorization must be transferred to the new owner. Please contact this office if a LAMP transfer is needed.

Operating reports must be filed with the state even if there is no flow report for a particular month. 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 and the report pinned. 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 National Pollutant Discharge Elimination System (NPDES) permit.

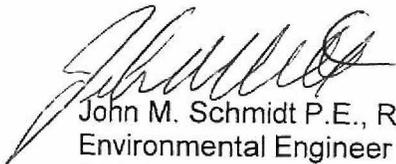
Minimum staffing of the wastewater plant pursuant to Ohio Administrative Code (OAC) 3745-7-04(C) must be maintained as long as the permit is active. A Class A facility must be seen for a minimum of twice a week for a total of one hour. Please note under OAC 3745-7-04(C)(2)(f) that a WWTP owner may request for a reduced frequency during the off-season when the WWTP is not operating, but the request must be made in writing to Ohio EPA's wastewater operation certification board using Ohio EPA's prescribed forms. The prescribed form and instructions may be found under seasonal operations at <http://epa.ohio.gov/dsw/opcert/opcert.aspx>. If a reduction is requested, please provide a courtesy copy to this office for our files.

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/cs

cc: Craig Pierce

File/Semipublic/Ashtabula/Richmond Twp/Tass Enterprises (3MP00024)

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none">Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.Print your name and address on the reverse so that we can return the card to you.Attach this card to the back of the mailpiece, or on the front if space permits.	A. Signature <input checked="" type="checkbox"/> <i>Adrian Sczypta</i> <input type="checkbox"/> Agent <input type="checkbox"/> Addressee
1. Article Addressed to:	B. Received by (<i>Printed Name</i>) <i>Adrian Sczypta</i> C. Date of Delivery <i>8-9-13</i>
Andy Sczypta, President Tass Enterprises, Inc. 6891 Parks Road Orwell, OH 44076	D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No
2. Article Number (<i>Transfer from service label</i>)	3. Service Type <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.
PS Form 3811, February 2004	4. Restricted Delivery? (<i>Extra Fee</i>) <input type="checkbox"/> Yes Domestic Return Receipt <i>8-8-13</i> 102595-02-M-1540