



John R. Kasich, Governor  
Mary Taylor, Lt. Governor  
Scott J. Nally, Director  
September 25, 2013

RE: TWISTED SPOKE GRILLE II  
2618 STATE ROUTE 43  
PERMIT NO. 3PR00161\*CD  
PORTAGE COUNTY  
SUFFIELD

Mr. Kenneth Cain, Owner  
P.O. Box 233  
Rootstown Ohio 44272

Dear Mr. Cain:

On September 18, 2013, an inspection of the above referenced facility's wastewater treatment system was conducted. No one was present to represent the facility. The purpose of the inspection was to evaluate the operation and maintenance of the treatment system along with the facility's compliance status with respect to the terms and conditions of the above referenced National Pollutant Discharge Elimination System (NPDES) permit.

During the inspection, the following items were noted:

1. Twisted Spoke Grill II appears to no longer be in business.
2. An NPDES permit for the wastewater treatment plant was issued to you on October 11, 2012.
3. The NPDES permit has an effective date of November 1, 2012.
4. The wastewater treatment system was not operating and appeared to be in disrepair.
5. Both blower/motor covers were missing.
6. Three out of four grate covers for the aeration/settling tanks were missing.
7. The grate cover for the disinfection vault was missing.
8. The tablet chlorination dispensing unit from the disinfection tank was also missing.
9. A fence was installed at the front of the property limiting access to the back since the last inspection was conducted on March 1, 2012.

As noted in previous correspondence from this office, you indicated that you recently acquired the property through a debt owed to you and that you intended to sell the property. You were advised that the property would be more attractive to a potential buyer if the facility had an effective NPDES permit. The current NPDES permit provides authorization to discharge treated wastewater to water of the state. The permit contains specific permit limitations and reporting requirements.

This office has recently reviewed your self-monitoring reports covering the period November 1, 2012 through August 31, 2013 for the referenced facility. Our review indicates violations of the terms and conditions of your NPDES permit. **You are in violation of your NPDES permit for failure to submit monthly discharge monitoring reports (DMR's). DMR's are required to be submitted even if the wastewater treatment plant is not in operation. The missing DMR's should be reported immediately. If no discharge occurs from the treatment plant for the entire month, this should be indicated in the e-DMR.**

As noted on Page 12 of the NPDES permit, monitoring data required by this permit shall be submitted on Ohio EPA 4500 Discharge Monitoring Report forms using the electronic DMR (e-DMR) internet application. e-DMR allows permitted facilities to enter, sign, and submit DMR's on the internet. e-DMR information is found on the following web page:

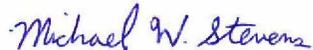
<http://www.epa.ohio.gov/dsw/edmr/eDMRpin.aspx>

DMR's submitted using e-DMR are required to be submitted to Ohio EPA by the 20<sup>th</sup> day of the month following the month-of-interest.

**It should be noted that prior to the opening of any future business, the treatment system must be brought up to current design and operating standards.**

Should you have any comments or questions concerning this letter, please feel free to call me at (330) 963-1143.

Respectfully,



Michael W. Stevens  
Environmental Engineer  
Division of Surface Water

MWS/cs