



**Environmental
Protection Agency**

Ted Strickland, Governor
Lee Fisher, Lt. Governor
Chris Korleski, Director



1PX0004720090129

CHAMPAIGN, SPRING MEADOWS CARE CENTER

REYNOLDS, JOSEP 2009/01/29



State of Ohio Environmental Protection Agency

Southwest District Office

401 E. Fifth St.
Dayton, Ohio 45402

TELE: (937) 285-6357 FAX: (937) 285-6249
www.epa.state.oh.us

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

January 29, 2009

Ms. Gwen Ucyutzy
~~Spring Meadow Care Center~~
1649 Park Road
Woodstock, Ohio 43084

RE: Spring Meadow Care Center Reconnaissance Inspection.

Dear Ms. Ucyutzy:

On January 26, 2009 representatives from the Champaign County Health Department and Ohio EPA Southwest District Office conducted a Reconnaissance Inspection at the Spring Meadow Care Center, 1649 Park Road, Woodstock. The inspection was conducted as part of the National Pollutant Discharge Elimination System (NPDES) permit renewal process.

The findings from the inspection are included in the attached report. There were no items that required a response.

If you have any questions regarding the report, you may contact Joe Reynolds at (937) 285-6097.

Sincerely,

Joe Reynolds
Division of Surface Water

Enclosure

cc: Jeff Webb, Champaign County Health Department
John Kincaid, Kincaid Waste Water Services



State of Ohio Environmental Protection Agency
Southwest District Office

NPDES Compliance Inspection Report

Section A: National Data System Coding*					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
1PX00047*AD	OH0134180	1/26/2009	R	S	1

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Spring Meadows Care Center 1649 Park Road Woodstock, Ohio	9:30 AM	11/1/2004
	Exit Time	Permit Expiration Date
	11:00 AM	10/31/2009
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
John Kincaid, WWTP Operator (Class III)	(740) 386 - 3768	
Greg Bratton, Maintenance Director	(740) 262 - 2135	
Michelle Kerns, House Keeping Supervisor		
Name, Address and Title of Responsible Official	Phone Number	
Gwen Ucyutzy, Office Manager 1649 Park Road Woodstock, Ohio 43084	(937) 826 - 3351	

Section C: Areas Evaluated During Inspection					
(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)					
S	Permit	S	Flow Measurement	N	Pretreatment
M	Records/Reports	N	Laboratory	S	Compliance Schedule
S	Operations & Maintenance	N	Effluent/Receiving Waters	M	Self-Monitoring Program
S	Facility Site Review	N	Sludge Storage/Disposal	N	Other
N	Collection System				

Section D: Summary of Findings (Attach additional sheets if necessary)

- In order to address the Records / Reports marginal rating a bound operators log book should be used to record operation and maintenance activities at the home (see OAC 3745 - 7 - 09). The records currently being kept on loose leaf paper can be added to this book.
- In order to address the Self Monitoring marginal rating, arrangements should be made to record color / odor / severity on a daily basis (there were 42 frequency violations for each of these parameter).
- All overflows from the sand filters are considered Unauthorized Discharges as defined in Part III, Item 11 of the NPDES permit. These discharges should be reported as required by Part III, Item 12.
- The NPDES permit for the facility expires October 31, 2009. A renewal application (Form 1, 2E, and Antidegradation Addendum) must be submitted 180 days prior to the permit expiration date.
- Mr. John Kincaid (Class III waste water operator) is the operator of record for the plant. A letter from Mr. Kincaid stating this fact must be submitted to the OEPA Southwest District Office.

Inspector	Reviewer
 Date: 1/29/09	
Joe Reynolds Division of Surface Water Southwest District Office	Martyn Burt Compliance & Enforcement Supervisor Division of Surface Water Southwest District Office