



**Environmental
Protection Agency**

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

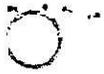


1PR0004920100623

WARREN

COMBS INC COUNTRY KITCHEN WWTP

ZIMMERMAN, MICH 2010/06/23



**Environmental
Protection Agency**

Ted Strickland, Governor
Let Fisher, Lt. Governor
Chris Korteski, Director

June 23, 2010

Mr. Walter L. Murray
Country Kitchen Restaurant
3150 State Route 350
Lebanon, Ohio 45036

**Re: Country Kitchen Restaurant WWTP
NPDES Permit No. 1PR00049*DD; OH0040975
NPDES Compliance Inspection Report and Notice of Violation**

Dear Mr. Murray:

On May 26, 2010, I conducted a National Pollutant Discharge Elimination System (NPDES) permit compliance inspection of the wastewater treatment plant (WWTP) at your restaurant. No representative of the restaurant was present during the inspection. The purpose of the inspection was to evaluate the operation and performance of the WWTP and to determine compliance with the NPDES permit.

Several areas evaluated during the inspection were rated unsatisfactory, indicative of inadequate operation and maintenance of the treatment plant (refer to attached report). Particularly, the condition of the slow sand filters was unacceptable. We also noted several final effluent limitation violations for total residual chlorine and dissolved oxygen, occurring in August and October, 2009, which had not been previously reported to this office.

Please provide a written report to this office within 30 days explaining the reasons for these unsatisfactory conditions and final effluent limitation violations, and the steps being taken to correct them. Also include 1) information on current sludge disposal practices for the treatment system, and 2) the method being used for measuring flow volume at the WWTP. If you have any questions, don't hesitate to contact me at (937) 285-6102.

Sincerely,

Michael W. Zimmerman
Permits Group
Division of Surface Water

Copy: Hank Henke, National Wastewater Industries, Inc., w/ enclosure

Enclosure



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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
1PR00049*DD	OH0040975	5/26/2010	R	S	1

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Combs Inc., Country Kitchen WWTP 3150 State Route 350 Lebanon, Ohio 45036	11:50 am	12/1/2005
	Exit Time 12:10 pm	Permit Expiration Date 11/30/2010
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
Hank Henke, Operator, National Wastewater Industries (not present during inspection)	(513) 367-5969	
Name, Address and Title of Responsible Official	Phone Number	
Walter L. Murray, President	(513) 932-7680	

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

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

The WWTP that serves the Country Kitchen restaurant is a relatively small 20,000 gpd extended aeration package plant. The final effluent discharges to an unnamed tributary of Turtle Creek.

The plant was operating at the time of the inspection, however the blower was not on and the slow sand filters were not being dosed. Clumps of solids were observed on the surface of the clarifier and in the sand filter dosing tank. The sand filters were covered and clogged with weeds. Clarifier effluent channels were filled with solids and algae. These conditions are unsatisfactory and should be corrected with additional maintenance on the treatment system.

Our records indicate that you have not submitted any annual sludge handling/disposal reports, as required by the NPDES permit, for the last several years.

Inspector	Reviewer
 Michael W. Zimmerman Division of Surface Water Southwest District Office	 Martyn Burt Compliance & Enforcement Supervisor Division of Surface Water Southwest District Office
6-23-2010 Date	6/23/2010 Date

Review of monthly Discharge Monitoring Reports for the period October, 2008 through May, 2010, indicate the following final effluent limit violations:

Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date
August 2009	Chlorine, Total Residual	1D Conc	0.019	.06	8/19/2009
October 2009	Dissolved Oxygen	1D Conc	5.0	4.	10/7/2009
October 2009	Dissolved Oxygen	1D Conc	5.0	4.	10/15/2009

We have no record of these violations being reported to Ohio EPA as required by your NPDES permit.