



**Environmental
Protection Agency**

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

August 5, 2011

Andrew Miller, Manager
Countryside AKA Dutch Kitchen
8690 US Route 42
Plain City, OH 43064

**Re: Countryside AKA Dutch Kitchen
NPDES Permit 4PR00077/ OH0081574
Reconnaissance Inspection
Madison County
Notice of Violation**

Dear Mr. Miller:

On July 26, 2011, a Reconnaissance Inspection was conducted at the Countryside AKA Dutch Kitchen. Present for the inspection were Suzanne Matz and myself of the Ohio EPA, Central District Office, Division of Surface Water.

The purpose of the inspection was to evaluate compliance with the terms and conditions of your NPDES permit and to evaluate the operation and maintenance of the plant. At the time of this inspection the wastewater treatment plant (WWTP) appeared to be operating satisfactorily. In addition, the wastewater treatment plant had a fence constructed around it as requested by this office.

After review of your effluent data, extensive violations were found, especially a high number of frequency violations for not performing or reporting the turbidity, Color or odor severity. At this time your compliance status is considered in "significant non-compliance (SNC)". Once a facility reaches this status, escalated enforcement may be initiated which may include a monetary penalty.

Contact the Compliance and Assistance unit, Jon van Dommelen at (614) 644-2011, immediately, for plant operation assistance. If you have any questions or comments concerning the enclosed inspection report, please contact me at (614) 728-3847 or e-mail at sheree.gossett-johnson@epa.ohio.gov.

Sincerely,

Sheree Gossett-Johnson
Environmental Specialist II
Compliance and assistance
Division of Surface Water
Central District Office

SGJ/nsm Dutch Kitchen 2011

Central District Office
50 West Town Street, Suite 700
P.O. Box 1049
Columbus, OH 43216-1049

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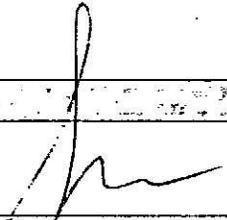
NPDES Compliance Inspection Report

SECTION A: NATIONAL DATA SYSTEM CODING				
Permit #	NPDES #	Inspection Type	Inspector	Facility Type
4PR00077	OH0081574	RI	S	2
Inspection Date	Entry Time	Exit Time	Notice of Violation	Significant Non-Compliance
7/26/2011	4:30	5:30	Yes	Yes

SECTION B: FACILITY DATA	
Name and Location of Facility Inspected	Permit Effective Date
Countryside AKA Dutch Kitchen 5652 Broad Street Galloway, Ohio 43119	4/1/2007
	Permit Expiration Date
	3/31/2012
Name(s) and Title(s) of On-Site Representatives	Phone Numbers
Andrew Miller, Manager	(614) 873-4518
Name and Title of Responsible Official	Phone Number
Andrew Miller, Manager	(614) 873-4518

SECTION C: AREAS EVALUATED DURING INSPECTION		
Key: S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated		
U	NPDES Compliance	In significant non-compliance (SNC) with the effluent limitations.
M	Operations & Maintenance	Lack of proper O&M has contributed to the SNC status.
S	Facility Site Review	
N	Collection System	
S	Flow Measurement	
S	Receiving Waters	
N	Laboratory	

Comments:

Signatures			
			
Sheree Gossett-Johnson, Inspector Compliance & Enforcement Division of Surface Water Central District Office	Erin Sherer, Reviewer Compliance & Enforcement Supervisor Division of Surface Water Central District Office	7/26/11	7/26/11

Compliance Data for Countryside AKA Dutch Kitchen between 1/1/2010 to 7/1/2011

Summary

Permit Effluent Limit Violations: 29

Permit Effluent Code Violations: 0

Permit Effluent Frequency Violations: 81

Compliance Schedule Violations: 0

Limit Violations						
Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
May 2010	001	Total Suspended Solids	30D Conc	12	25.	5/1/2010
May 2010	001	Total Suspended Solids	30D Qty	0.36	.757	5/1/2010
May 2010	001	Total Suspended Solids	1D Conc	18	25.	5/19/2010
May 2010	001	Total Suspended Solids	1D Qty	0.54	.757	5/19/2010
July 2010	001	Nitrogen, Ammonia (NH3	30D Conc	2	6.49	7/1/2010
July 2010	001	Nitrogen, Ammonia (NH3	30D Qty	0.06	.19652	7/1/2010
July 2010	001	Nitrogen, Ammonia (NH3	1D Conc	3	6.49	7/7/2010
July 2010	001	Nitrogen, Ammonia (NH3	1D Qty	0.09	.19652	7/7/2010
August 2010	001	Fecal Coliform	30D Conc	1000	8000.	8/1/2010
August 2010	001	Fecal Coliform	1D Conc	2000	8000.	8/11/2010
September 2010	001	Chlorine, Total Residu	1D Conc	0.019	.05	9/8/2010
January 2011	001	Total Suspended Solids	30D Conc	12	14.	1/1/2011
January 2011	001	Total Suspended Solids	30D Qty	0.36	.42392	1/1/2011
February 2011	001	Total Suspended Solids	30D Conc	12	27.	2/1/2011
February 2011	001	Total Suspended Solids	30D Qty	0.36	.81756	2/1/2011
February 2011	001	Total Suspended Solids	1D Conc	18	27.	2/16/2011
February 2011	001	Total Suspended Solids	1D Qty	0.54	.81756	2/16/2011
March 2011	001	Total Suspended Solids	30D Conc	12	44.	3/1/2011
March 2011	001	Total Suspended Solids	30D Qty	0.36	1.33232	3/1/2011
March 2011	001	CBOD 5 day	30D Conc	10	13.5	3/1/2011

March 2011	001	CBOD 5 day	30D Qty	0.30	.40878	3/1/2011
March 2011	001	Total Suspended Solids	1D Conc	18	44.	3/16/2011
March 2011	001	Total Suspended Solids	1D Qty	0.54	1.33232	3/16/2011
April 2011	001	Total Suspended Solids	30D Conc	12	38.	4/1/2011
April 2011	001	Total Suspended Solids	30D Qty	0.36	1.15064	4/1/2011
April 2011	001	Total Suspended Solids	1D Conc	18	38.	4/20/2011
April 2011	001	Total Suspended Solids	1D Qty	0.54	1.15064	4/20/2011
June 2011	001	Nitrogen, Ammonia (NH3	30D Conc	2	2.56	6/1/2011
June 2011	001	Nitrogen, Ammonia (NH3	30D Qty	0.06	.07752	6/1/2011

Frequency Violations						
Reporting Period	Station	Parameter	Sample Frequency	Expected	Reported	Violation Date
January 2011	001	Color, Severity	1/Day	1	0	01/04/2011
January 2011	001	Odor, Severity	1/Day	1	0	01/04/2011
January 2011	001	Turbidity, Severity	1/Day	1	0	01/04/2011
January 2011	001	Color, Severity	1/Day	1	0	01/06/2011
January 2011	001	Odor, Severity	1/Day	1	0	01/06/2011
January 2011	001	Turbidity, Severity	1/Day	1	0	01/06/2011
January 2011	001	Color, Severity	1/Day	1	0	01/11/2011
January 2011	001	Odor, Severity	1/Day	1	0	01/11/2011
January 2011	001	Turbidity, Severity	1/Day	1	0	01/11/2011
January 2010	001	Color, Severity	1/Day	1	0	01/12/2010
January 2010	001	Odor, Severity	1/Day	1	0	01/12/2010
January 2010	001	Turbidity, Severity	1/Day	1	0	01/12/2010
February 2011	001	Color, Severity	1/Day	1	0	02/01/2011
February 2011	001	Odor, Severity	1/Day	1	0	02/01/2011
February 2011	001	Turbidity, Severity	1/Day	1	0	02/01/2011
February 2011	001	Color, Severity	1/Day	1	0	02/03/2011
February 2011	001	Odor, Severity	1/Day	1	0	02/03/2011

February 2011	001	Turbidity, Severity	1/Day	1	0	02/03/2011
February 2010	001	Color, Severity	1/Day	1	0	02/09/2010
February 2010	001	Odor, Severity	1/Day	1	0	02/09/2010
February 2010	001	Turbidity, Severity	1/Day	1	0	02/09/2010
February 2010	001	Color, Severity	1/Day	1	0	02/11/2010
February 2010	001	Turbidity, Severity	1/Day	1	0	02/11/2010
February 2010	001	Odor, Severity	1/Day	1	0	02/11/2010
February 2010	001	Color, Severity	1/Day	1	0	02/16/2010
February 2010	001	Odor, Severity	1/Day	1	0	02/16/2010
February 2010	001	Turbidity, Severity	1/Day	1	0	02/16/2010
February 2010	001	Color, Severity	1/Day	1	0	02/18/2010
February 2010	001	Odor, Severity	1/Day	1	0	02/18/2010
February 2010	001	Turbidity, Severity	1/Day	1	0	02/18/2010
February 2010	001	Color, Severity	1/Day	1	0	02/23/2010
February 2010	001	Odor, Severity	1/Day	1	0	02/23/2010
February 2010	001	Turbidity, Severity	1/Day	1	0	02/23/2010
February 2010	001	Color, Severity	1/Day	1	0	02/25/2010
February 2010	001	Odor, Severity	1/Day	1	0	02/25/2010
February 2010	001	Turbidity, Severity	1/Day	1	0	02/25/2010
April 2010	001	Color, Severity	1/Day	1	0	04/01/2010
April 2010	001	Odor, Severity	1/Day	1	0	04/01/2010
April 2010	001	Turbidity, Severity	1/Day	1	0	04/01/2010
April 2010	001	Color, Severity	1/Day	1	0	04/08/2010
April 2010	001	Odor, Severity	1/Day	1	0	04/08/2010
April 2010	001	Turbidity, Severity	1/Day	1	0	04/08/2010
April 2010	001	Color, Severity	1/Day	1	0	04/20/2010
April 2010	001	Odor, Severity	1/Day	1	0	04/20/2010
April 2010	001	Turbidity, Severity	1/Day	1	0	04/20/2010
April 2011	001	Color, Severity	1/Day	1	0	04/26/2011
April 2011	001	Odor, Severity	1/Day	1	0	04/26/2011
April 2011	001	Turbidity, Severity	1/Day	1	0	04/26/2011

May	2010	001	Chlorine, Total Residu	1/2Weeks	1	0	05/01/2010
May	2011	001	Chlorine, Total Residu	1/2Weeks	1	0	05/01/2011
May	2011	001	Color, Severity	1/Day	1	0	05/19/2011
May	2011	001	Odor, Severity	1/Day	1	0	05/19/2011
May	2011	001	Turbidity, Severity	1/Day	1	0	05/19/2011
May	2011	001	Color, Severity	1/Day	1	0	05/24/2011
May	2011	001	Odor, Severity	1/Day	1	0	05/24/2011
May	2011	001	Turbidity, Severity	1/Day	1	0	05/24/2011
May	2011	001	Color, Severity	1/Day	1	0	05/31/2011
May	2011	001	Odor, Severity	1/Day	1	0	05/31/2011
May	2011	001	Turbidity, Severity	1/Day	1	0	05/31/2011
June	2010	001	Chlorine, Total Residu	1/2Weeks	1	0	06/15/2010
June	2010	001	Color, Severity	1/Day	1	0	06/24/2010
June	2010	001	Odor, Severity	1/Day	1	0	06/24/2010
June	2010	001	Turbidity, Severity	1/Day	1	0	06/24/2010
June	2011	001	Color, Severity	1/Day	1	0	06/28/2011
June	2011	001	Odor, Severity	1/Day	1	0	06/28/2011
June	2011	001	Turbidity, Severity	1/Day	1	0	06/28/2011
June	2010	001	Color, Severity	1/Day	1	0	06/29/2010
June	2010	001	Odor, Severity	1/Day	1	0	06/29/2010
June	2010	001	Turbidity, Severity	1/Day	1	0	06/29/2010
June	2011	001	Color, Severity	1/Day	1	0	06/30/2011
June	2011	001	Odor, Severity	1/Day	1	0	06/30/2011
June	2011	001	Turbidity, Severity	1/Day	1	0	06/30/2011
July	2010	001	Color, Severity	1/Day	1	0	07/01/2010
July	2010	001	Odor, Severity	1/Day	1	0	07/01/2010
July	2010	001	Turbidity, Severity	1/Day	1	0	07/01/2010
August	2010	001	Color, Severity	1/Day	1	0	08/10/2010
August	2010	001	Odor, Severity	1/Day	1	0	08/10/2010
August	2010	001	Turbidity, Severity	1/Day	1	0	08/10/2010
August	2010	001	Color, Severity	1/Day	1	0	08/31/2010

August 2010	001	Odor, Severity	1/Day	1	0	08/31/2010
August 2010	001	Turbidity, Severity	1/Day	1	0	08/31/2010