



State of Ohio Environmental Protection Agency

STREET ADDRESS:

Central District Office

MAILING ADDRESS:

Lazarus Government Center
50 W. Town St., Suite 700
Columbus, Ohio 43215

TELE: (614) 728-3778 FAX: (614) 728-3898
www.epa.state.oh.us

P.O. Box 1049
Columbus, OH 43216-1049

Certified Mail #91 7108 2133 3932 4449 6573

December 1, 2009

Eric Woodland
Old Town Tavern
10985 Winchester Road
Canal Winchester, Ohio 43110

Dear Mr. Woodland:

Attached is a report regarding a Reconnaissance Inspection that I performed November 3, 2009 at the wastewater treatment plant (WWTP) serving your tavern.

Please read the report carefully since there are several items requiring your attention. Please inform me, in writing, by December 18, 2009 regarding the reasons for the above referenced violations, as well as a description of the actions taken or proposed to prevent any further violations. Your response should include dates, either actual or proposed, for completion of the actions.

If there are questions, I can be reached by telephone at (614) 728-3850 or by e-mail at jan.rice@epa.state.oh.us.

Sincerely,

Jan A. Rice
Environmental Specialist
Field Operations Unit
Division of Surface Water
Central District Office

Enclosures

c: Kinder Environmental Services, Inc.

JAR/nam Old TownTravern 11-03-09Rlcovltr

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



**NPDES
Compliance Inspection Report**

A. NATIONAL DATA SYSTEM CODING

Permit No. 4PR00101*AD	NPDES No. OH0136506	Date 11/3/09	Inspection Type R	Inspector S	Facility Type 2
----------------------------------	-------------------------------	------------------------	-----------------------------	-----------------------	---------------------------

B. FACILITY DATA

Name and Location of Facility Inspected PFEW.LLC d.b.a. Old Town Tavern 10985 Winchester Road Canal Winchester, Ohio 43110	Entry Time 2:05 P.M.	Permit Effective Date 10/1/07
	Exit Time 2:15 P.M.	Permit Expiration Date 9/30/12

Name(s) and Title(s) of On-Site Representative(s) Unannounced visit, no arrangements made to meet with on-site representative.	Phone Number(s)
Name(s) Address and Title(s) of Operator of Record Kinder Environmental Services, Inc.	Phone Number(s) 740-522-0762
Name, Address and Title of Responsible Official Eric Woodland, Vice President, 10985 Winchester Road Canal Winchester, Ohio 43110	Phone Number 614-325-1482

C. AREAS EVALUATED DURING INSPECTION (S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

- N Permit
- N/S Records/Reports
Operations & Maintenance - the permittee should send this office a completed Operator of Record Notification Form. A blank form is available at this website:
http://www.epa.state.oh.us/portals/28/documents/opcert/Operator_of_Record_Notification_Form.pdf
- N/N Facility Site Review - sand filters clogged with solids. Sludge from a sand filter cell had been piled on the ground next to the filter rather than disposed properly in a landfill.
- U Collection System
- N Flow Measurement
- N Laboratory
- U/N Effluent/Receiving Waters - Attachment "A" lists effluent limitation violations. Continued violations are unacceptable.
- N Sludge Storage/Disposal
- N Pretreatment
- U Compliance Schedules - Attachment "A" also lists compliance schedule violations. A wastewater treatment plant (WWTP) operator has been hired but the date of hiring is unknown and must be provided by the permittee. Compliance schedule work must be completed as soon as possible. Continued delay is unacceptable.
- N Self-Monitoring Program



D. SUMMARY OF FINDINGS/COMMENTS

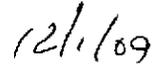
The wastewater discharge permit for this facility contains a compliance schedule requiring submittal of a Permit to Install (PTI) Application for installation of dechlorination equipment in this WWTP. There is no record of a PTI submittal to this office for this project. As indicated in Attachment "A" of this report the PTI was to have been submitted by October 1, 2008, construction initiated by April 1, 2009 and work completed and meeting final limits by October 1, 2009.

At the time of this inspection the sand filter was clogged with sludge and in need of cleaning. Photographs of the sand filter are included in this report.

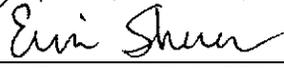
Part II, Item J, in the wastewater discharge permit requires that a sign be posted the WWTP outfall. There was no indication that this work has been completed. This work must be completed as soon as possible.



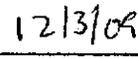
Jan Rice, Inspector, Ohio EPA, Central District Office



Date



Erin Sherer, Reviewer, Ohio EPA, Central District Office



Date



Attachment "A"
 Old Town Tavern
 Effluent Limitation Violations
 10/1/07 - 10/29/09

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
4PR00101*AD	December 2008	001	00610	Nitrogen, Ammonia (NH3	30D Conc	3.0	3.46	12/1/2008
4PR00101*AD	February 2009	001	00610	Nitrogen, Ammonia (NH3	30D Conc	3.0	20.	2/1/2009
4PR00101*AD	February 2009	001	00610	Nitrogen, Ammonia (NH3	1D Conc	4.5	20.	2/12/2009
4PR00101*AD	March 2009	001	00610	Nitrogen, Ammonia (NH3	30D Conc	3.0	11.	3/1/2009
4PR00101*AD	March 2009	001	00610	Nitrogen, Ammonia (NH3	1D Conc	4.5	11.	3/26/2009
4PR00101*AD	April 2009	001	00530	Total Suspended Solids	30D Conc	12	72.	4/1/2009
4PR00101*AD	April 2009	001	00610	Nitrogen, Ammonia (NH3	30D Conc	3.0	62.	4/1/2009
4PR00101*AD	April 2009	001	80082	CBOD 5 day	30D Conc	10	43.	4/1/2009
4PR00101*AD	April 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	5.96	4/9/2009
4PR00101*AD	April 2009	001	00530	Total Suspended Solids	1D Conc	18	72.	4/30/2009
4PR00101*AD	April 2009	001	00610	Nitrogen, Ammonia (NH3	1D Conc	4.5	62.	4/30/2009
4PR00101*AD	April 2009	001	80082	CBOD 5 day	1D Conc	15	43.	4/30/2009
4PR00101*AD	May 2009	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.0	27.	5/1/2009
4PR00101*AD	May 2009	001	00610	Nitrogen, Ammonia (NH3	1D Conc	1.5	27.	5/7/2009
4PR00101*AD	June 2009	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.0	35.	6/1/2009
4PR00101*AD	June 2009	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.004	.06624	6/1/2009
4PR00101*AD	June 2009	001	00610	Nitrogen, Ammonia (NH3	1D Conc	1.5	35.	6/18/2009
4PR00101*AD	June 2009	001	00610	Nitrogen, Ammonia (NH3	1D Qty	0.006	.06624	6/18/2009
4PR00101*AD	June 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	5.1	6/18/2009
4PR00101*AD	July 2009	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.0	52.	7/1/2009
4PR00101*AD	July 2009	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.004	.09841	7/1/2009
4PR00101*AD	July 2009	001	00610	Nitrogen, Ammonia (NH3	1D Conc	1.5	52.	7/23/2009
4PR00101*AD	July 2009	001	00610	Nitrogen, Ammonia (NH3	1D Qty	0.006	.09841	7/23/2009
4PR00101*AD	July 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	5.02	7/23/2009



Attachment "A"
 Old Town Tavern
 Effluent Limitation Violations
 10/1/07 - 10/29/09

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
4PR00101*AD	August 2009	001	00530	Total Suspended Solids	30D Conc	12	19.	8/1/2009
4PR00101*AD	August 2009	001	00530	Total Suspended Solids	30D Qty	0.05	.35958	8/1/2009
4PR00101*AD	August 2009	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	92.	8/1/2009
4PR00101*AD	August 2009	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.004	1.7411	8/1/2009
4PR00101*AD	August 2009	001	00530	Total Suspended Solids	1D Conc	18	19.	8/20/2009
4PR00101*AD	August 2009	001	00530	Total Suspended Solids	1D Qty	0.07	.35958	8/20/2009
4PR00101*AD	August 2009	001	00610	Nitrogen, Ammonia (NH3)	1D Conc	1.5	92.	8/20/2009
4PR00101*AD	August 2009	001	00610	Nitrogen, Ammonia (NH3)	1D Qty	0.006	1.7411	8/20/2009
4PR00101*AD	August 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	5.2	8/20/2009
4PR00101*AD	September 2009	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	46.	9/1/2009
4PR00101*AD	September 2009	001	80082	CBOD 5 day	30D Conc	10	12.	9/1/2009
4PR00101*AD	September 2009	001	00610	Nitrogen, Ammonia (NH3)	1D Conc	1.5	46.	9/17/2009
4PR00101*AD	October 2009	001	00530	Total Suspended Solids	30D Conc	12	34.	10/1/2009
4PR00101*AD	October 2009	001	00530	Total Suspended Solids	30D Qty	0.05	.06435	10/1/2009
4PR00101*AD	October 2009	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	5.5	10/1/2009
4PR00101*AD	October 2009	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.004	.01041	10/1/2009
4PR00101*AD	October 2009	001	00530	Total Suspended Solids	1D Conc	18	34.	10/29/2009
4PR00101*AD	October 2009	001	00610	Nitrogen, Ammonia (NH3)	1D Conc	1.5	5.5	10/29/2009
4PR00101*AD	October 2009	001	00610	Nitrogen, Ammonia (NH3)	1D Qty	0.006	.01041	10/29/2009
4PR00101*AD	October 2009	001	00300	Dissolved Oxygen	1D Conc	6.0	5.45	10/29/2009

Old Town Tavern
 Compliance Schedule Violations

Facility	Permit No	App No	Permit Effective Date	Permit Expiration Date	Schedule Due Date	Completion Date	Event Code	Schedule Type	Schedule Milestone
Old Town Tavern	4PR00101*AD	OH0136506	10/1/2007	9/30/2012	12/1/2007		59299	Oper./ Maint	Hire Certified Operator
Old Town Tavern	4PR00101*AD	OH0136506	10/1/2007	9/30/2012	10/1/2008		1799	Construction	Complete Plans & Specs
Old Town Tavern	4PR00101*AD	OH0136506	10/1/2007	9/30/2012	4/1/2009		3099	Construction	Begin Construction
Old Town Tavern	4PR00101*AD	OH0136506	10/1/2007	9/30/2012	10/1/2009		5699	Construction	Final Compliance w/ Eff Limits





Figure 1. The south sand filter cell is clogged with sludge. Filter cell needs cleaning to allow proper wastewater drainage through the sand.

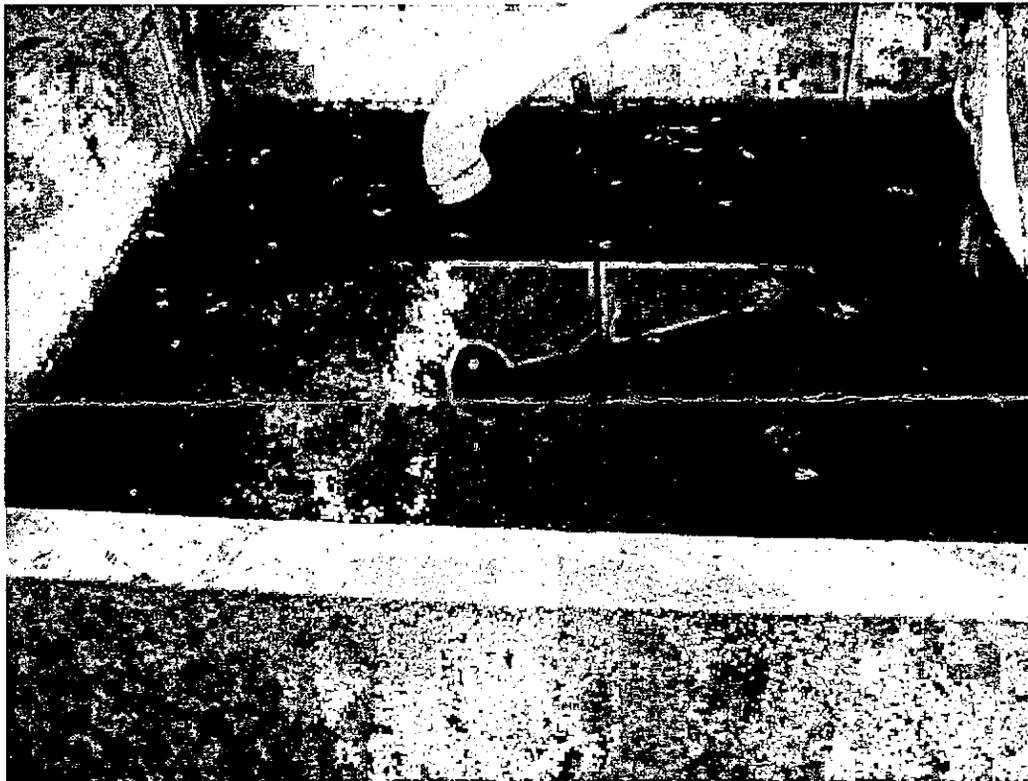


Figure 2. North sand filter cell showing the effect of clogged sand. Wastewater can not properly drain through the sand. This cell also needs cleaning.





Figure 3. Sludge/sand from the sand filter must be disposed in a landfill, not alongside the filter wall.

