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State of Ohio Environmental Protection Agency

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Central District Office

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Columbus, OH 43216-1049

Certified Mail #91 7108 2133 3932 4449 9949

April 22, 2009

Mr. Frank Murphy, President
Sunbury Realty LLC
561 Leads Gate
Wadsworth, OH 44281

**Re: CountryView Care Center
NPDES permit: 4PS00016**

Dear Mr. Murphy:

Attached is the Reconnaissance Inspection Report for the Sunbury Realty LLC CountryView Care Center located at 14961 Old 3C Highway in Trenton Township, Delaware County, operating under NPDES permit 4PS00016.

There are several items in the "Attachment" section of the report which require a written response. Please respond in writing within 20 days of the receipt of this letter/report.

This letter also serves as a "Notice of Violation" for those violations listed in the Attachment section of the report.

Please be advised that failure to comply with the effluent limitations or to satisfy the monitoring or reporting requirements of your NPDES permit may be cause for enforcement action pursuant to the Ohio Revised Code Chapter 6111.

Should you have any questions, please call me at 614-728-3846.

Sincerely,

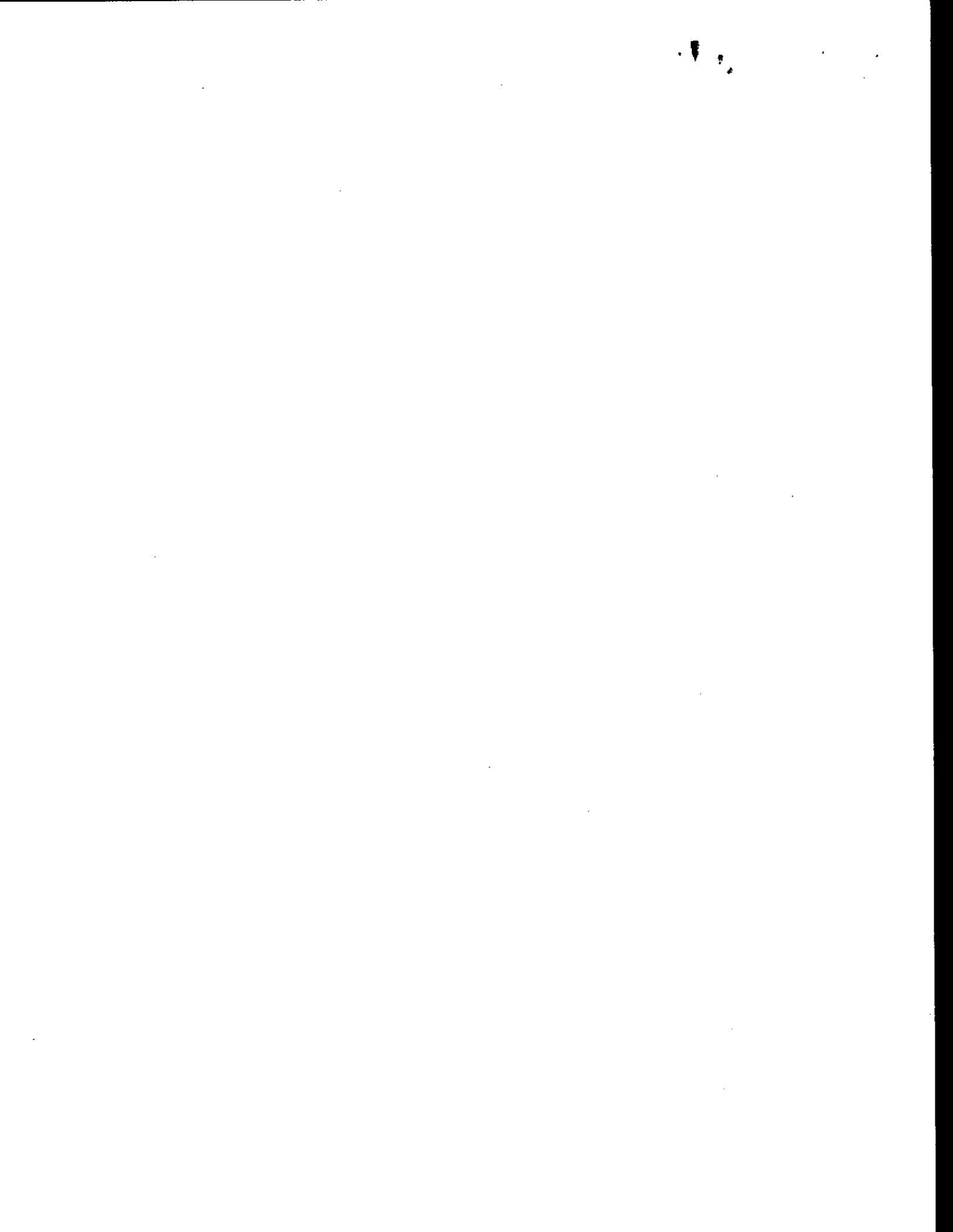
Larry Korecko
Environmental Specialist
Compliance and Enforcement
Division Surface Water
Central District Office

Enclosure

c: John Kinkaid, Kinkaid Wastewater Services
Matthew Dapore, CountryView Care Center

LK/nsm Sunbury Realty countryView Care Center -
2-24-09 cover letter A

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



NPDES Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

Permit No. 4PS00016	NPDES No. OH0113719	Date 02-24-2009	Inspection Type R	Inspector S	Facility Type 2
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B. FACILITY DATA

Name and Location of Facility Inspected Sunbury Realty LLC Country View of Sunbury 14961 Old 3C Highway Trenton Township, Delaware County, Ohio	Entry Time	Permit Effective Date 10/1/2006
	Exit Time	Permit Expiration Date 9/30/2011

Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)
John Kinkaid , contract operator	740-386-3768
Name, Address and Title of Responsible Official	Phone Number
Frank Murphy, President, Sunbury Realty LLC 561 Leads Gate, Wadsworth, OH 44281	330-334-6200

C. AREAS EVALUATED DURING INSPECTION

<u>S</u> Permit	<u>S</u> Flow Measurement	<u>N/A</u> Pretreatment
<u>S</u> Records/Reports	<u>N</u> Laboratory	<u>N/A</u> Compliance Schedules
<u>M*</u> Operations & Maintenance	<u>U*</u> Effluent/Receiving Waters	<u>S</u> Self-Monitoring Program
<u>M*</u> Facility Site Review	<u>S</u> Sludge Storage/Disposal	<u> </u> Other
<u>N</u> Collection System		

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

D. SUMMARY OF FINDINGS/COMMENTS (attach additional sheets if necessary)

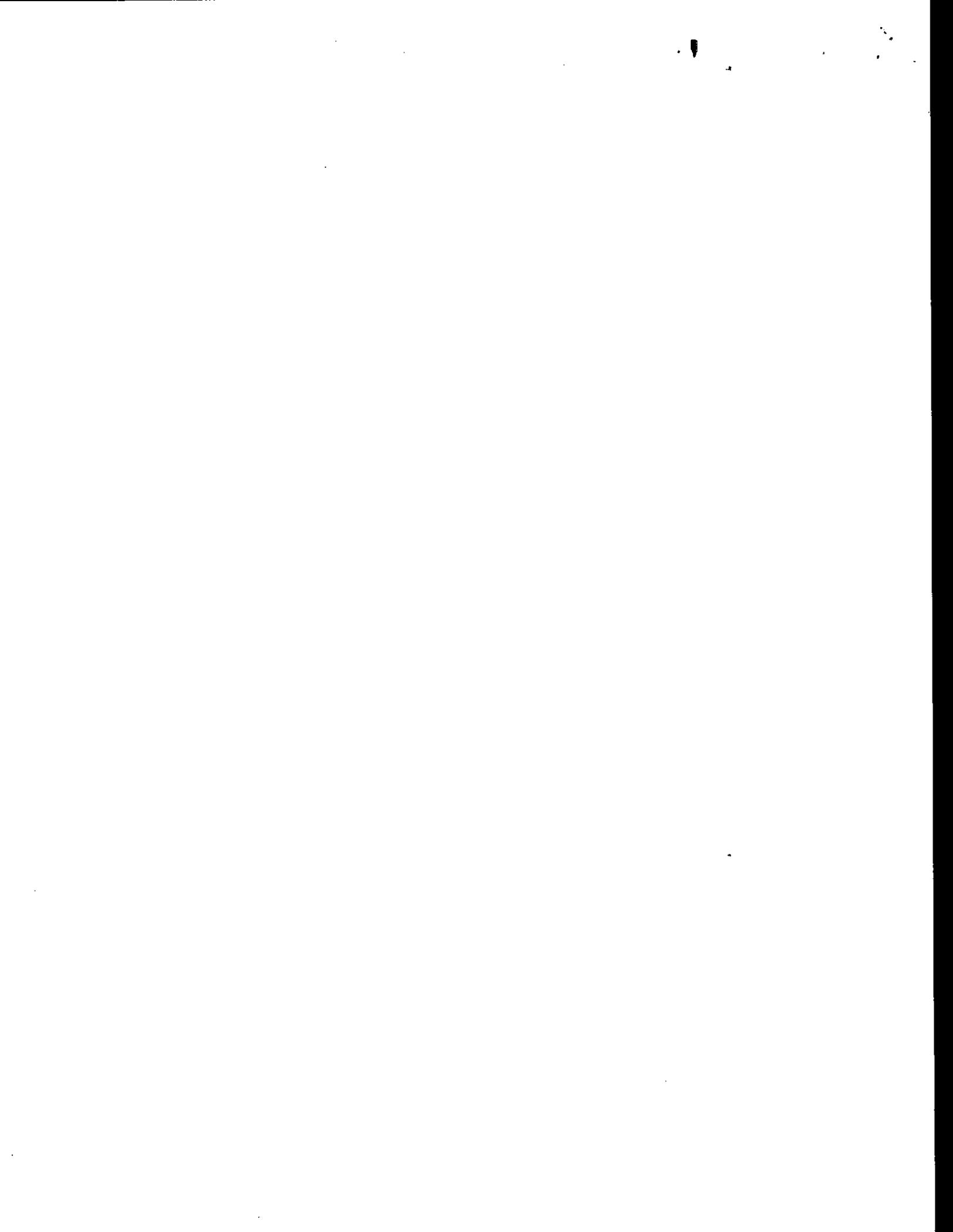
- ^ Please provide estimated dates when new hot water system and second grease trap will be installed
- ^ Please report findings if a different type of detergent can be used which won't emulsify grease

Larry Korecko
Larry Korecko, Inspector, Ohio EPA, Central District Office

4-16-09
Date

Erin Sherer
Erin Sherer, Reviewer, Ohio EPA, Central District Office

4-16-09
Date



ATTACHMENT
Sunbury Realty – CountryView of Sunbury

Operation and Maintenance

The sewage treatment plant for this facility was constructed in 2007 and utilizes the fixed activated sludge treatment (FAST) process. It is designed to treat 15,000 gpd. Current flows average around 5,000 gpd.

The sewage treatment plant has numerous significant permit limit exceedances due to a grease problem. Contract operator and maintenance man stated that local health department is requiring the facility to use a particular detergent which is emulsifying the grease, allowing it to flow through the grease-trap and then resolidifying as a grease in the trash trap/equalization tank and carrying over into the sewage treatment plant. This grease then coats the bacterial slime on the media and is hampering treatment efficiency. This inspector witnessed the grease build-up.

Contract operator and facility maintenance man stated that construction of a new addition for this care facility was beginning back up after a delay due to cold weather. The new addition will include changing over to a "hot water" system for the dishwashing enabling the use of a less harsh detergent. A second grease trap would also be added to ensure that the water cools down enough for the grease to settle out in the grease trap. **Please provide in writing when the new hot water system and second grease trap will be installed. Also please determine if some other type of detergent can be used that will not emulsify fats and greases so much and is still acceptable to the local health department.**

Contract operator was pumping out trash trap/equalization basin to remove some of the accumulated grease that was readily visible.

The ultraviolet disinfection unit has been able to function properly as there have been no fecal coliform violations.

Effluent and Permit Violations

The new sewage treatment plant for this facility started operation in February 2007. There were some violations during the period April 2007 through March 2008. However starting in April 2008 and continuing through December 2008 there were numerous violations of permit limitations. These violations are listed on an attached page and serve as "**a Notice of Violation**".

Flow Determination

Time lapse meters are used to calculate flow being discharged.

COUNTY VIEW OF SUMMARY

Get New Data

JANUARY 07 THROUGH JANUARY 09

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
4PS00016*DD	February 2007	001	00530	Total Suspended Solids	30D Conc	12	31.	2/1/2007
4PS00016*DD	February 2007	001	00530	Total Suspended Solids	7D Conc	18	31.	2/15/2007
4PS00016*DD	February 2007	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	2.35	14.65	2/1/2007
4PS00016*DD	February 2007	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	3.5	14.65	2/15/2007
4PS00016*DD	February 2007	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.13	.16635	2/1/2007
4PS00016*DD	February 2007	001	80082	CBOD 5 day	30D Conc	10	12.	2/1/2007
4PS00016*DD	March 2007	001	00530	Total Suspended Solids	30D Conc	12	14.	3/1/2007
4PS00016*DD	March 2007	001	80082	CBOD 5 day	30D Conc	10	11.	3/1/2007
4PS00016*DD	April 2007	001	00530	Total Suspended Solids	30D Conc	12	19.	4/1/2007
4PS00016*DD	April 2007	001	00530	Total Suspended Solids	7D Conc	18	19.	4/1/2007
4PS00016*DD	April 2007	001	80082	CBOD 5 day	30D Conc	10	18.	4/1/2007
4PS00016*DD	April 2007	001	80082	CBOD 5 day	7D Conc	15	18.	4/1/2007
4PS00016*DD	October 2008	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	3.29	10/1/2008
4PS00016*DD	October 2008	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	1.5	3.29	10/15/2008
4PS00016*DD	October 2008	001	80082	CBOD 5 day	30D Conc	10	16.	10/1/2008
4PS00016*DD	October 2008	001	80082	CBOD 5 day	7D Conc	15	16.	10/15/2008
4PS00016*DD	June 2008	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	5.7	6/1/2008
4PS00016*DD	June 2008	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	1.5	5.7	6/15/2008
4PS00016*DD	June 2008	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.056	.10787	6/1/2008
4PS00016*DD	June 2008	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	0.085	.10787	6/15/2008
4PS00016*DD	June 2008	001	80082	CBOD 5 day	30D Conc	10	26.	6/1/2008
4PS00016*DD	June 2008	001	80082	CBOD 5 day	7D Conc	15	26.	6/15/2008
4PS00016*DD	November 2008	001	00530	Total Suspended Solids	30D Conc	12	14.	11/1/2008
4PS00016*DD	November 2008	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	2.35	24.	11/1/2008
4PS00016*DD	November 2008	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	3.5	24.	11/1/2008
4PS00016*DD	November 2008	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.13	.36336	11/1/2008
4PS00016*DD	November 2008	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	0.20	.36336	11/1/2008
4PS00016*DD	July 2008	001	00530	Total Suspended Solids	30D Conc	12	18.	7/1/2008
4PS00016*DD	July 2008	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	14.8	7/1/2008
4PS00016*DD	July 2008	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	1.5	14.8	7/1/2008
4PS00016*DD	July 2008	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.056	.33611	7/1/2008
4PS00016*DD	July 2008	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	0.085	.33611	7/1/2008
4PS00016*DD	July 2008	001	80082	CBOD 5 day	30D Conc	10	11.	7/1/2008

4PS00016*DD	August 2008	001	00530	Total Suspended Solids	30D Conc	12	24.	8/1/2008
4PS00016*DD	August 2008	001	00530	Total Suspended Solids	7D Conc	18	24.	8/15/2008
4PS00016*DD	August 2008	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.0	2.82	8/1/2008
4PS00016*DD	August 2008	001	00610	Nitrogen, Ammonia (NH3	7D Conc	1.5	2.82	8/15/2008
4PS00016*DD	August 2008	001	80082	CBOD 5 day	30D Conc	10	34.	8/1/2008
4PS00016*DD	August 2008	001	80082	CBOD 5 day	7D Conc	15	34.	8/15/2008
4PS00016*DD	May 2007	001	00530	Total Suspended Solids	30D Conc	12	17.	5/1/2007
4PS00016*DD	May 2007	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.0	1.33	5/1/2007
4PS00016*DD	May 2007	001	80082	CBOD 5 day	30D Conc	10	11.	5/1/2007
4PS00016*DD	April 2008	001	00530	Total Suspended Solids	30D Conc	12	13.	4/1/2008
4PS00016*DD	April 2008	001	00610	Nitrogen, Ammonia (NH3	30D Conc	2.35	9.36	4/1/2008
4PS00016*DD	April 2008	001	00610	Nitrogen, Ammonia (NH3	7D Conc	3.5	9.36	4/1/2008
4PS00016*DD	April 2008	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.13	.17714	4/1/2008
4PS00016*DD	December 2008	001	00530	Total Suspended Solids	30D Conc	12	22.	12/1/2008
4PS00016*DD	December 2008	001	00530	Total Suspended Solids	7D Conc	18	22.	12/15/2008
4PS00016*DD	December 2008	001	00610	Nitrogen, Ammonia (NH3	30D Conc	2.35	2.89	12/1/2008
4PS00016*DD	December 2008	001	80082	CBOD 5 day	30D Conc	10	45.	12/1/2008
4PS00016*DD	December 2008	001	80082	CBOD 5 day	7D Conc	15	45.	12/15/2008
4PS00016*DD	December 2008	001	80082	CBOD 5 day	30D Qty	0.57	.85163	12/1/2008
4PS00016*DD	December 2008	001	80082	CBOD 5 day	7D Qty	0.85	.85163	12/15/2008
4PS00016*DD	January 2009	001	00610	Nitrogen, Ammonia (NH3	30D Conc	2.35	8.69	1/1/2009
4PS00016*DD	January 2009	001	00610	Nitrogen, Ammonia (NH3	7D Conc	3.5	8.69	1/22/2009
4PS00016*DD	January 2009	001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.13	.16446	1/1/2009
4PS00016*DD	January 2009	001	80082	CBOD 5 day	30D Conc	10	25.	1/1/2009
4PS00016*DD	January 2009	001	80082	CBOD 5 day	7D Conc	15	25.	1/22/2009