



**Environmental  
Protection Agency**

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

August 13, 2010

RE: KORNER KITCHEN RESTAURANT  
OHIO EPA PERMIT 3PR00456  
MONROE TWP., HOLMES COUNTY  
COMPLIANCE INSPECTION EVALUATION

Mr. George Kocian  
Korner Kitchen Restaurant  
11058 State Route 39  
Millersburg, OH 44654

Dear Mr. Kocian:

On August 11, 2010, a site inspection was conducted at the above referenced facility at 11058 State Route 39, Monroe Township, Holmes County. The inspection was conducted by John Schmidt of this office, and Kraig Bucklew of the Holmes County Health Department. You represented Korner Kitchen Restaurant during the inspection. The purpose of the inspection was to evaluate the facility's compliance status with respect to the terms and conditions of the facility's National Pollutant Discharge Elimination System (NPDES) permit. The last compliance inspection was conducted on August 4, 2009.

The system consists of a trash trap, extended aeration system with clarifier, dosing chamber, surface sand filtration, and chlorine disinfection. Sludge management consists of sludge removal from the extended aeration tank when needed to another POTW. The facility discharges to an unnamed tributary to the Paint Creek south of the facility. No backup power is provided to the facility, and the facility is provided with no alarms.

**Observations**

The following observations were made during the inspection.

1. The design flow of the extended aeration plant is 1,500 gallons per day. The extended aeration plant operates continuously, with the sand filter operating on a float system in the dosing tank. The plant was not discharging at the time of the inspection.
2. The content of the aeration tank had a slight earthy odor, chocolate brown color with good mixing. The blowers were running and the plant was receiving sufficient aeration. The plant color and aeration is an indicator of a properly operating aeration system.
3. The surface of the clarifier was noted as acceptable. Effluent channels and weirs were in reasonably clean condition. The sludge return lines were operating properly at the time of the inspection. The skimmer was operating at the time of the inspection.

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4. Surface sand filters were reasonably clean and operable. The dosing pumps discharge to the filters when enough water accumulates to pump. The pumps were tested and found operable.
5. Chlorination system was stocked with appropriate chemicals. The tank contents were clear.
6. The final discharge pipe at the unnamed tributary to Paint Creek south of the plant was not observed due to a lack of flow.
7. Ohio EPA understands that Kevin Dean of Kevin's Backflow Service monitors the facility, and performs the routine sampling and submission of the electronic discharge monitoring report (eDMR) through Ohio EPA's Web-based application. You indicated you are pursuing obtaining your own waste water operator's license and perform the bulk of the routine monitoring and maintenance of the facility.

**NPDES Permit Compliance Review**

Korner Kitchen operates under Permit 3PR00456\*AD. A review of the electronic discharge monitoring reports (eDMRs) received by Ohio EPA for the period July 1, 2009 through July 1, 2010 indicates apparent noncompliance of the terms and conditions of your NPDES permit as identified below:

**Limit Violations**

The following limit violations were noted for the reporting period reviewed:

Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
001	80082	CBOD 5 day	30D Conc	10	28.	8/1/2009
001	00300	Dissolved Oxygen	1D Conc	6.0	1.08	8/6/2009
001	80082	CBOD 5 day	1D Conc	15	28.	8/6/2009
001	50060	Chlorine, Total Residu	1D Conc	0.019	.86	8/6/2009
001	00530	Total Suspended Solids	30D Conc	12	14.	12/1/2009
001	00300	Dissolved Oxygen	1D Conc	6.0	4.09	12/1/2009
001	00530	Total Suspended Solids	1D Conc	18	22.	3/1/2010
001	00530	Total Suspended Solids	30D Conc	12	22.	3/1/2010
001	00610	Nitrogen, Ammonia (NH3	1D Conc	4.5	11.7	3/1/2010
001	00610	Nitrogen, Ammonia (NH3	30D Conc	3.0	11.7	3/1/2010
001	80082	CBOD 5 day	1D Conc	15	42.	3/1/2010
001	80082	CBOD 5 day	30D Conc	10	42.	3/1/2010
001	00300	Dissolved Oxygen	1D Conc	6.0	2.13	3/3/2010
001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.0	6.45	6/1/2010
001	00610	Nitrogen, Ammonia (NH3	30D Qty	0.0057	.02392	6/1/2010
001	00300	Dissolved Oxygen	1D Conc	6.0	.68	6/2/2010
001	00610	Nitrogen, Ammonia (NH3	1D Conc	1.5	6.45	6/24/2010
001	00610	Nitrogen, Ammonia (NH3	1D Qty	0.0085	.02392	6/24/2010

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These limit violations should be explained, along with measures to ensure that they are not repeated.

Reporting Violations

No reporting code violations were noted for the reporting period reviewed.

The following reporting frequency violations were noted for the reporting period reviewed:

Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported	Violation Date
001	00010	Water Temperature	1/Week	1	0	07/22/2009

This reporting frequency violation should be explained, along with measures to ensure that they are not repeated.

If you feel some of Ohio EPA's reporting records are in error, you may wish to reenter this information through the eDMR system or mail your data to Ohio EPA DSW central office and request that the data be entered on your behalf. Ohio EPA's eDMR support staff may also be available to assist you in this matter. Emailing questions to [James.Roberts@epa.state.oh.us](mailto:James.Roberts@epa.state.oh.us) is the quickest way to get a response if you have a specific question with the eDMR program or how to make corrections to what is reported in the eDMR program.

Compliance Schedule Violations

No compliance schedule violations were noted for the reporting period reviewed.

**Comments**

Ohio EPA offers the following:

1. During our visit, you indicated that you could use some technical assistance regarding low-cost workable solutions to meeting effluent limits, particularly in underlading. Ohio EPA DSW's Compliance Assistance Unit (CAU) may be able to assist you in this matter. Please feel free to contact Keith Kroeger at (614) 644-2001 or via e-mail at [Keith.Kroeger@epa.state.oh.us](mailto:Keith.Kroeger@epa.state.oh.us). if you would like assistance from Ohio EPA DSW CAU.
2. Previous inspections have noted the absence of a dechlorination unit for this facility. Ohio EPA notes that you have at least one exceedence for chlorine residual. A tablet dechlorinator must be added to the chlorine contact tank, as your National Pollutant Discharge Elimination System (NPDES) permit has an effluent limitation for chlorine.

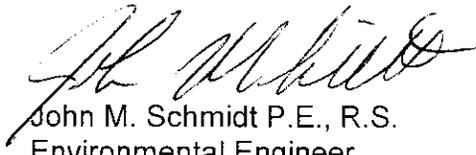
Based on the above information, Korner Kitchen is considered to be in substantial compliance with the terms and conditions of its NPDES permit. The above items must be addressed.

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**Please inform this office, in writing, within 30 days of the date of this letter as to the actions we discussed that have been or will be taken to correct the above noncompliance or explanations if you believe the noncompliance issues noted are in error. Your response to this letter should include the dates that the actions have been or will be completed. Please be advised that past or present issues of noncompliance can continue as subjects of future enforcement actions by Ohio EPA.**

If you have any questions or comments regarding this inspection, please feel free to contact me at (330) 963-1175.

Respectively,



John M. Schmidt P.E., R.S.  
Environmental Engineer  
Division of Surface Water

JMS/mt

pc: Kraig Bucklew, Holmes County Health Department

File: Korner Kitchen (Monroe Twp) Holmes Co./Semipublic P/C