



**Environmental
Protection Agency**

John R. Kasich, Governor

Mary Taylor, Lt. Governor

Scott J. Nally, Director

May 10, 2012

RE: HOLMES COUNTY
CLARK TOWNSHIP
CHARM COUNTRY VIEW INN
OHIO EPA PERMIT NO. 3PR00397*BD

Mr. Paul Miller, Owner
Charm Country View Inn
P.O. Box 100
Charm, OH 44617

Dear Mr. Miller:

On April 11, 2012, an inspection was conducted at the Charm Country View Inn, located at 3334 State Route 557, Clark Township, Holmes County (facility). During the inspection, I was accompanied by Dean Stoll of Ohio EPA and Kraig Bucklew of the Holmes County Health Department. 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 system consists of a 1,000-gallon trash trap, 2,363-gallon flow equalization tank, 3,000 gpd extended aeration system with clarifier, 570-gallon lift station/dosing chamber, surface sand filtration, chlorine disinfection, dechlorination, and post-disinfection aeration. Sludge management consists of sludge removal from a 2,960-gallon aerated sludge holding tank when needed to another treatment works. The facility discharges to an unnamed tributary of the South fork of Sugar Creek north of the facility.

Inspection Findings

The following observations were made during the inspection:

1. Maintenance is required to be performed on the surface sand filters. The offline surface sand filter has an accumulation of solids deposition on the sand while the second surface sand filter had become clogged due to an accumulation of solids. Approximately three inches of ponded wastewater was documented on the surface of the sand;
2. Foam was present within the aeration tank indicating that the sludge age was old. The wasting of sludge is needed to reduce the foaming that is occurring within the aeration tank; and
3. The weir within the clarifier has a accumulation of solids present and must be cleaned.

NPDES Permit Compliance Review

A review of the electronic discharge self-monitoring reports (eDMRs) received by Ohio EPA for the period May 1, 2011 through May 1, 2012 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	31648	E. coli	30D Conc	161	700	6/1/2011
001	31648	E. coli	7D Conc	362	700	6/1/2011
001	31648	E. coli	30D Conc	161	204	10/1/2011

The above effluent limit violations must be explained in writing, along with the corrective actions that will be implemented to ensure that they are not repeated.

Frequency Violations

262 violations for Color, Severity (Reporting Code: 00083), 262 violations for Odor, Severity (Reporting Code: 01330), and 262 violations for Turbidity, Severity (Reporting Code: 01350) have occurred for Station 001.

Please be aware that Color, Severity (Reporting Code: 00083), Severity (Reporting Code: 01330), and Turbidity, Severity (Reporting Code: 01350) must be monitored daily and reported to Ohio EPA utilizing eDMR.

The above frequency violations must be explained in writing as to why these required readings have not been performed, along with the corrective actions that will be implemented to ensure that they are not repeated.

Should you have any questions regarding this matter, please contact me at your earliest convenience at (330) 963-1118 or via e-mail at chris.moody@epa.ohio.gov.

Sincerely,



Chris Moody
Environmental Specialist II
Division of Surface Water

CM/cs

cc: Kraig Bucklew, Holmes County Health Department