



Environmental
Protection Agency

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

June 6, 2012

Mr. Walter L. Murray
Country Kitchen Restaurant
3150 State Route 350
Lebanon, Ohio 45036

**RE: Combs Inc. Country Kitchen WWTP, Reconnaissance Inspection
NPDES Permit No. OH0040975/ OEPA Permit No. 1PR00049*ED
Notice of Violation**

Dear Mr. Murray:

On May 17, 2012, I conducted an NPDES Reconnaissance Inspection at Combs Country Kitchen. The purpose of the inspection was to evaluate compliance with the terms and conditions of the facility's NPDES permit.

The blowers and sludge return lines were working. Floating algae was observed in the clarifier. Only one sand filter, the one furthest from the facility, was being dosed. This filter had some ponding issues and there was foam on the filter bed. No flow was observed at the outfall pipe.

A compliance scan was completed from June 2010 through April 2012. Limit violations are listed at the end of this report. During this time period, 1,060 frequency violations were reported. These violations ran from the first report pulled for June 2010 and stopped after the September 2011 Discharge Monitoring Report (DMR) submittal. These violations were mostly for daily parameters such as flow rate, color and odor. Some chlorine, water temperature and dissolved oxygen results were also missing.

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.

Please inform this office, in writing, within ten days of receipt of this notification as to the reason(s) for the referenced violations, as well as a description of the actions taken or proposed to prevent any further violations. Your response should include the dates, either actual or proposed, for completion of the actions. Future violations must be reported as required by the NPDES permit as detailed in Part III.12 titled "Noncompliance Notification".

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If you have any questions, please contact me by phone at (937) 285-6028 or by email at michelle.waller@epa.state.oh.us.

Respectfully,

A handwritten signature in cursive script that reads "Michelle Waller".

Michelle Waller
Environmental Specialist II
Division of Surface Water

MW/tf



State of Ohio Environmental Protection Agency
Southwest District Office

NPDES Reconnaissance Inspection Report

Section A: National Data System Coding					
Permit #	NPDES#	Month/Day/Year	Inspection Type	Inspector	Facility Type
1PR00049*ED	OH0040975	05/17/2012	R	S	1
Section B: Facility Data					
Name and Location of Facility Inspected			Entry Time	Permit Effective Date	
Combs Inc. Country Kitchen 3150 State Route 350 Lebanon, Ohio			2:00PM	03/01/2012	
			Exit Time	Permit Expiration Date	
			2:30PM	02/28/2017	
Name(s) and Title(s) of On-Site Representatives			Phone Number(s)		
Name, Address and Title of Responsible Official			Phone Number		
Walter Murray, Owner					

Section C: Areas Evaluated During Inspection					
(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)					
N	Permit	N	Flow Measurement	N	Pretreatment
U	Records/Reports	N	Laboratory	N	Compliance Schedule
N	Operations & Maintenance	S	Effluent/Receiving Waters	N	Self-Monitoring Program
N	Facility Site Review	N	Sludge Storage/Disposal		Other
N	Collection System				

Inspector		Reviewer	
<i>Michelle Waller</i>	<i>6/6/12</i>	<i>Martyn G Burt</i>	<i>6/6/12</i>
Michelle Waller	Date	Martyn Burt	Date
Division of Surface Water Southwest District Office		Compliance & Enforcement Supervisor Division of Surface Water Southwest District Office	

Section D: Summary of Findings (Attach additional sheets if necessary)

Records/Reports – This section received an “Unsatisfactory” due to the limit and frequency of violations noted in the report.

Limit Violations
(June 2010 through April 2012)

Permit No	Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date
1PR00049*DD	February 2011	CBOD 5 day	30D Conc	10	12.	2/1/2011
1PR00049*DD	May 2011	CBOD 5 day	30D Conc	10	12.	5/1/2011
1PR00049*DD	March 2011	CBOD 5 day	30D Conc	10	12.	3/1/2011