



**Environmental  
Protection Agency**

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

May 1, 2012

**Re:** Perry County  
B & D Commissary  
Compliance Evaluation Inspection  
NPDES Permit 0IH00048\*FD  
Correspondence (IWW)

Mr. John Largent, Vice President  
B & D Commissary  
5705 State Route 204 NE  
Mt. Perry, Ohio 43760

Dear Mr. Largent:

On April 25, 2012, I conducted a Compliance Evaluation Inspection of the B & D Commissary facility, located at 5705 State Route 204, Mt. Perry, Ohio. I met initially with Mr. Bill Filkins, Plant Manager, who gave me a plant tour. Mr. Jerry Bendure, B & D Commissary, then accompanied me to inspect the wastewater treatment system. The purpose of the inspection was to determine B & D Commissary's compliance with NPDES Permit Number 0IH00048\*FD, and the Ohio Water Pollution Control Act, Revised Code Chapter 6111. On April 26, 2012, I spoke with Ronald Pratt, B & D Commissary Maintenance Supt., who answered questions about operations of the treatment system.

As a result of the inspection and review of our files, I have the following comments:

1. The groundwater supply well and meter was observed in the basement of the facility. This meter is used to determine wastewater effluent flows at the plant. This is only acceptable if all water used is routed to the treatment plant. The meter should be calibrated within 2 months, and annually thereafter. Treatment facility effluent pump run-time meters should be utilized.
2. All treatment facility aeration blowers were operational, and both tanks were under aeration with good mixing, proper sludge return, etc. Water under aeration appeared somewhat diluted due to wash water input.
3. Water in the clarifiers appeared clear and acceptable. However, both weir troughs had algae and some sludge in them and were in need of being cleaned.
4. The three sand filters were clean. The center filter had reportedly just been raked and material removed. Filters are reportedly cleaned once/month at the most.

5. Effluent chlorination for disinfection is in place, however, it is reportedly never utilized, due to low bacteria results. Dechlorination is utilized, due to the presence of chlorine residual in the water from plant wash-down operations.
6. It appeared that some groundwater was draining from the effluent pump station valve pit into the effluent pump station wet well, through the drain line. If this is the case, this source of clean water should be eliminated.
7. Outfall (001) at the receiving stream was observed. The plant effluent discharge was clear and appeared acceptable. The receiving stream appeared normal.
8. Any sludge wasted to the sludge holding tank is typically returned (added) back into the aeration basin during times when the biomass concentration in aeration becomes low. This situation is due to the fact that much of the wastewater generated by the facility is wash water. As a result the facility does not typically have sludge to dispose of, and reported no removal of sludge from the facility for 2011. Tri-County Plumbing pumps the four facility trash traps. Each month they pump one of the four, on a rotating basis.
9. Part II, Item I, of the permit requires the permittee to post an outfall sign not later than December 1, 2009 (4 months from the effective date of the permit). This has not been done, and is a violation of the condition of the permit. You must post the sign no later than July 1, 2012.

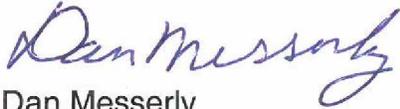
A review of the facility Discharge Monitoring Reports (DMR's), for the period March 2011 through March 2012 revealed the following effluent violations:

Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
Sept. 2011	001	80082	CBOD 5 day	30D Conc	10	10.4	9/1/2011
Nov. 2011	001	00530	Total Suspended Solids	30D Conc	12	13.	11/1/2011

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. If you have not already done so, please inform this office, in writing, within ten days of receipt of this notification as to 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 the dates, either actual or proposed, for completion of the actions.

Attached is a copy of the inspection report which indicates satisfactory evaluations. On the day of the inspection, the facility was found to be in substantial compliance with the permit.

Sincerely,

A handwritten signature in blue ink that reads "Dan Messerly". The signature is written in a cursive style with a large initial "D".

Dan Messerly  
District Staff Engineer  
Division of Surface Water

DM/dh

Enclosure

c: Jerry Smith, ORC, Buckeye Environmental

# NPDES Compliance Inspection Report

## A. NATIONAL DATA SYSTEM CODING

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
01H00048*FD	OH0094803	April 25, 2012	C	S	2

## B. FACILITY DATA

Name & Location of Facility Inspected	Entry Time	Permit Effective Date
B&D Commissary 5705 State Route 204 NE Mt. Perry, Ohio 43760	2:00 p.m.	August 1, 2009
	Exit Time	Permit Expiration Date
	3:07 p.m.	July 31, 2014

Name(s) & Title(s) of On-Site Representative(s)	Phone Number(s)
Ronald Pratt, Maintenance Superintendent	(740) 743-3890
Name, Address, & Title of Responsible Official	Phone Number
John Largent, Vice President 5705 State Route 204 NE Mt. Perry, Ohio 43760	(740) 743-3890
Jerry Smith Buckeye Environmental, is ORC 2303 Township Road 126 NE New Lexington, Ohio 43764	(740) 342-9191

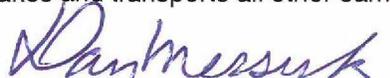
## C. AREAS EVALUATED DURING INSPECTION

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

(S = Satisfactory; M = Marginal; U = Unsatisfactory; N = Not Evaluated; N/A = Not Applicable)

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

- The facility employs about 70 people on-site.
- Products are salads, sandwiches, cakes, cheese trays, vegetable trays, for Kroger Co.
- Only pasta and pie is cooked.
- Water meter at well is used to determine effluent flows.
- Ron Pratt (B&D Commissary) does pH, D.O., temp., chlorine, on-site, and calibrates meters. Jerry Smith (ORC) takes and transports all other samples to TCCI for analysis; using chain of custody forms; preserved.

  
 Dan Messerly, Inspector, Ohio EPA, Southeast District Office

5-1-12  
 Date

  
 Jennifer M. Witte, Reviewer, Ohio EPA, Southeast District Office

5/1/12  
 Date