



**Environmental
Protection Agency**

John R. Kasich, Governor

Mary Taylor, Lt. Governor

Scott J. Nally, Director

June 20, 2012

RE: HOLMES COUNTY
CLARK TOWNSHIP
GRANDMA HOMESTEAD RESTAURANT
OHIO EPA PERMIT NO. 3PR00194*CD

Ann DeHass, Owner
Homestead Restaurant, Inc.
4450 State Route 557
Charm, OH 44617

Dear Ms. DeHass:

On May 29, 2012, an inspection was conducted at Grandma Homestead Restaurant, located at 4450 State Route 557, Clark Township, Holmes County (facility). During the inspection, I was accompanied by Kraig Bucklew of the Holmes County Health Department (HCHD). 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 treatment works consists of a grease and trash trap, flow equalization tank, 7,000 gpd extended aeration system with clarifier, lift station/dosing chamber, surface sand filtration, chlorine disinfection, dechlorination, and post-disinfection aeration. Sludge management consists of sludge removal from an aerated sludge holding tank when needed to another publicly owned treatment works (POTW). The facility discharges to Doughty Creek.

Inspection Findings

The following observations were made during the inspection:

1. The clarifier had solids accumulated around the weirs that must be cleaned. The solids can be placed within a solid waste dumpster for proper disposal;
2. The steel grates over some of the tanks are in very poor condition (i.e. rusted with corroded holes) and are a safety issue, especially since the treatment works does not have a security fence installed. Since the public can easily access the treatment works, Ohio EPA highly recommends that the steel grates be replaced or a security fence be installed around the treatment works;
3. Two of the four surface sand filters were online. One surface sand filter had ponded wastewater and was not draining properly. Maintenance is required.

NPDES Permit Compliance Review

A review of your discharge monitoring reports (DMRs) covering the period June 2011 through June 2012 revealed the following monitoring and frequency violations:

I. Monitoring Violations

Reporting Code	Parameter	Limit Type	Limit	Reported Value	Date of Violation
00530	Total Suspended Solids	30D Conc	12	72	1/1/2012
00530	Total Suspended Solids	7D Conc	18	72	1/1/2012
80082	CBOD 5 day	30D Conc	10	25	1/1/2012
80082	CBOD 5 day	7D Conc	15	25	1/1/2012
00530	Total Suspended Solids	30D Conc	12	14	3/1/2012
80082	CBOD 5 day	30D Conc	10	14	3/1/2012

II. Frequency Violations

Reporting Code	Parameter	Sample Frequency	Expected	Reported	Violation Date
31648	E. coli	1/Month	1	0	6/01/2011
00665	Phosphorus, Total	1/Month	1	0	6/01/2011

In addition, 267 violations for Color, Severity (Reporting Code: 00083), 267 violations for Odor, Severity (Reporting Code: 01330), and 267 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.

Within thirty days of receiving this inspection letter, written correspondence must be submitted that details why the above violations have occurred and 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