



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

February 5, 2013

**Re:** Jefferson County  
Autumn Health Care of Adena  
0PR00144\*AD  
Reconnaissance Inspection  
Correspondence (PWW)

Mr. Joseph R. Zvosecz, NHA, Administrator  
Autumn Health Care of Adena  
213 State Route 250  
Adena, Ohio 43901

Dear Mr. Zvosecz:

On January 28, 2013, Ohio EPA conducted a Reconnaissance Inspection at the Autumn Health Care of Adena facility. The purpose of the inspection was to determine compliance with terms and conditions of National Pollutant Discharge Elimination System (NPDES) permit number 0PR00144\*AD.

The Facility has not submitted the Discharge Monitoring Reports for November and December 2012. Furthermore, no samples were taken.

During the inspection, the secondary treatment provided at the wastewater treatment plant was without aeration. The plant design is reportedly a 4,000 gpd Mack extended aeration plant. Water usage appears to be roughly 70,000-100,000 gallons per month or 2,300-3,300 gpd.

We discussed the requirements for a Certified Operator with a minimum of a Class A treatment certification. Per OAC 3745-7-04, a Class A requires two (2) days per week for a minimum of one (1) hour per week.

(C) Staffing.

- (1) The operator of record shall, at a minimum, be physically present at the treatment works and fulfill the time requirements in the following table and perform technical operation as assigned by the permittee of the treatment works.

Minimum staffing requirements for the operator of record

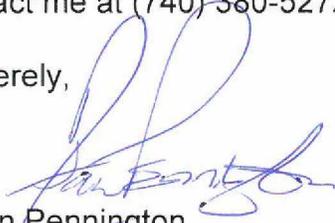
System classification	Staffing requirement
Class A	2 days per week for a minimum of 1 hour per week
Class I	3 days per week for a minimum of 1.5 hours per week
Class II	5 days a week for a minimum of 20 hours per week
Class III and IV	5 days a week for a minimum of 40 hours per week

In addition, Discharge Monitoring Reports are to be reported monthly by the 20<sup>th</sup> of the following month. Electronic submittal can be made using the e-DMR system which requires the permittee to request a PIN. Please visit the following website to attain a PIN enabling the proper submittal of monitoring data: <http://epa.ohio.gov/dsw/edmr/eDMR.aspx>. Questions with the e-DMR system are handled by emailing questions to [James.Roberts@epa.ohio.gov](mailto:James.Roberts@epa.ohio.gov).

Please provide a written follow up to this letter within 60 days describing what actions are being taken to meet the certified operator requirement and comply with the submittal of monthly Discharge Monitoring Reports. Please, also comment on what improvements are being planned and/or taken to restore aeration in the extended aeration plant.

A copy of our inspection report is enclosed. The assistance and cooperation received during the inspection was appreciated. If you have any questions, please feel free to contact me at (740) 380-5272.

Sincerely,



Aaron Pennington  
District Representative  
Division of Surface Water

AP/dh

Enclosure

c: Art Rose, Director, Autumn Health Care (w/enclosures)

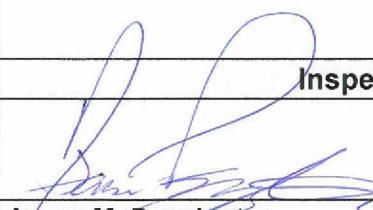
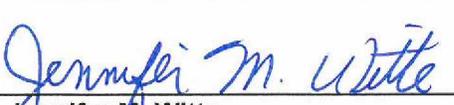


State of Ohio Environmental Protection Agency  
Southeast District Office

Semi-Public NPDES Compliance Inspection Report

Section A: National Data System Coding					
Permit #	NPDES #	Month/Day/Year	Inspection Type	Inspector	Facility Type
0PR00144*AD	OH0128058	January 28, 2013	R	S	1

Section B: Facility Data		
Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Autumn Health Care of Adena 213 State Route 250 Adena, Ohio 43901	~10:15 a.m.	November 1, 2012
	Exit Time	Permit Expiration Date
	~11:35 a.m.	October 31, 2017
Name(s) and Title(s) of On-Site Representatives	Phone Number(s)	
Jeff Helt, Environmental Services Art Rose, Director Joe Zvosecz, Administrator		
Name(s), Address and Title(s) of Operator of Record	Phone Number(s)	
None		
Name, Address, and Title of Responsible Official	Phone Number	
Art Rose, Director Joe Zvosecz, Administrator		

Section D: Summary of Findings (attach additional sheets if necessary)			
<p>Facility has not submitted the Discharge Monitoring Reports for November and December 2012. No samples were taken. The secondary treatment provided at the wastewater treatment plant was without aeration. The plant design is reportedly a 4,000 gpd Mack extended aeration plant. Water usage upon review appears to be roughly 70,000-100,000 gallons per month or 2,300-3,300gpd. We discussed the requirements for an Certified Operator with a minimum of a Class A treatment certification. In addition Discharge Monitoring Reports are to be reported monthly by the 20<sup>th</sup> of the following month. Electronic submittal can be made using the e-DMR system which requires the permittee to request a PIN.</p>			
Inspector		Reviewer	
	2-5-13		2/5/13
<b>Aaron M. Pennington</b> Division of Surface Water Southeast District Office	Date	<b>Jennifer M. Witte</b> Compliance & Enforcement Supervisor Division of Surface Water Southeast District Office	Date