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Columbus, OH 43216-1049

**Certified Mail #91 7108 2133 3932 4449 2681**

December 14, 2010

Mr. Tim Rollins  
Raccoon Creek, LLC  
150 E. Broad Street  
Suite 100  
Columbus, OH 43215

Dear Mr. Rollins:

Attached to this letter is a report for a Reconnaissance Inspection that Suzanne Matz and I from this office performed November 22, 2010, at the wastewater treatment plant (WWTP) serving Creno's (aka Zaas) Pizza Shop in Granville, Ohio.

This report also serves as a Notice of Violation for failure to comply with several items contained in the wastewater discharge permit. Those items are as follows:

1. An operator of record for oversight of this wastewater treatment plant (WWTP) must be hired by January 1, 2011.
2. An outfall sign must be installed as required by Part II, Item M in the wastewater discharge permit. Sign installation was to have been completed by November 1, 2010.
3. An ultraviolet disinfection unit must be installed as is required by the wastewater discharge permit schedule of compliance. The unit was to have been installed by September 1, 2010.
4. Advise this office in writing regarding a time-line for connecting Creno's wastewater into the Village of Granville sanitary sewer system.

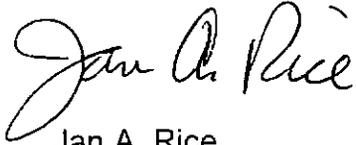
Please advise me in writing as soon as possible regarding status of the above items.

Ted Strickland, Governor  
Lee Fisher, Lieutenant Governor  
Chris Korleski, Director

Mr. Tim Rollins  
Raccoon Creek, LLC  
Page -2-

If there are questions regarding this report I can be reached by telephone at 614-728-3850 or by e-mail at [jan.rice@epa.state.oh.us](mailto:jan.rice@epa.state.oh.us) .

Sincerely,



Jan A. Rice  
Environmental Specialist  
Compliance/Enforcement Group  
Division of Surface Water  
Ohio EPA/Central District Office

c: Mr. Steve Sidwell, Creno's Pizza

JAR/nsm Crenos (Zaas Pizza LLC) 11-22-10 RICov

**NPDES**  
Compliance Inspection Report

**A. NATIONAL DATA SYSTEM CODING**

|                                  |                               |                         |                             |                       |                           |
|----------------------------------|-------------------------------|-------------------------|-----------------------------|-----------------------|---------------------------|
| <b>Permit No.</b><br>4PX00020*BD | <b>NPDES No.</b><br>OH0114073 | <b>Date</b><br>11/22/10 | <b>Inspection Type</b><br>R | <b>Inspector</b><br>S | <b>Facility Type</b><br>1 |
|----------------------------------|-------------------------------|-------------------------|-----------------------------|-----------------------|---------------------------|

**B. FACILITY DATA**

|                                                                                                                                                           |                                 |                                          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------------------------|
| <b>Name and Location of Facility Inspected</b><br>Raccoon Creek, LLC and Zaas Pizza, LLC dba Creno's Pizza<br>1256 Columbus Road<br>Granville, Ohio 43023 | <b>Entry Time</b><br>11:50 A.M. | <b>Permit Effective Date</b><br>7/1/10   |
|                                                                                                                                                           | <b>Exit Time</b><br>12:10 P.M.  | <b>Permit Expiration Date</b><br>6/30/15 |

|                                                                                                              |                        |
|--------------------------------------------------------------------------------------------------------------|------------------------|
| <b>Name(s) and Title(s) of On-Site Representative(s)</b>                                                     | <b>Phone Number(s)</b> |
| Steve and Angi Sidwell, Owners (Zaas Pizza, LLC)                                                             | 740-587-1202           |
| <b>Name(s) Address and Title(s) of Operator of Record</b>                                                    | <b>Phone Number(s)</b> |
| To be determined                                                                                             |                        |
| <b>Name, Address and Title of Responsible Official</b>                                                       | <b>Phone Number</b>    |
| Steve Sidwell, Member/Owner of Zaas Pizza, LLC dba Crenos Pizza<br>1256 Columbus Road, Granville, Ohio 43023 | 740-587-1202           |
| Tim Rollins, Raccoon Creek, LLC, 150 E. Broad Street, Columbus, Ohio 43215                                   | 614-883-1189           |

**C. AREAS EVALUATED DURING INSPECTION** (S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

- S Permit
- N/S Records/Reports
- U/N Operations & Maintenance - an operator of record for oversight of this wastewater treatment plant (WWTP) has not yet been hired. Letters regarding this matter were mailed to the permittee on August 27 and again on November 10, 2010. At the time of this inspection the owners indicated that work was underway to ensure that an operator would be hired by 1/1/11. The permittee must advise this office in writing as soon as possible regarding status of this work. Failure to hire an operator by 1/1/11, will result in escalated enforcement action by this office in response to this violation.
- U Facility Site Review - an outfall marker sign has not been installed as is required by Part II, Item M in the wastewater discharge permit. The sign was to have been installed by 11/1/10. An ultraviolet effluent (UV) disinfection system has not yet been installed as is required in the permit compliance schedule. The UV unit was to have been installed by 9/1/10. The permittee must advise this office in writing as soon as possible regarding the reason for not yet installing the outfall marker sign and UV disinfection unit and the time line that will be used for work completion. Failure to proceed with this work will result in escalated enforcement action by this office in response to violations.
- N Collection System
- N Flow Measurement
- N Laboratory
- S/S Effluent/Receiving Waters
- N/N Sludge Storage/Disposal
- N Pretreatment
- U Compliance Schedules - compliance schedule violations are listed in Attachment "A" Table 2 of this report and relate to failure to install the UV unit in accordance with compliance schedule deadlines.
- S Self-Monitoring Program

**D. SUMMARY OF FINDINGS/COMMENTS:** See notes in Item C.

Also, as was mentioned in the last inspection report, this facility is very close to a sanitary sewer line that is connected into the Village of Granville sanitary sewer system. A portion of the sewer line Permit to Install (Ohio EPA No.: 01-10704) plan view is included as Figure 3 in this report and shows proximity of the sewer line to Creno's. The WWTP discharge pipe for this facility crosses that sanitary sewer line between the sand filter and Raccoon Creek. The permittee must advise this office in writing as soon as possible regarding status of the effort to connect Creno's into the sanitary sewer collection system.

Jan Rice  
Jan Rice, Inspector, Ohio EPA, Central District Office

12/13/10  
Date

Erin Sherer  
Erin Sherer, Reviewer, Ohio EPA, Central District Office

12/14/10  
Date

Attachment "A"

Creno's Pizza  
 Effluent Limitations Violations  
 Monitoring Station 4PX00020001  
 Period of Review 11/1/08 – 10/31/10

| Permit No   | Reporting Period | Station | Reporting Code | Parameter              | Limit Type | Limit | Reported Value | Violation Date |
|-------------|------------------|---------|----------------|------------------------|------------|-------|----------------|----------------|
| 4PX00020*AD | December 2008    | 001     | 00300          | Dissolved Oxygen       | 1D Conc    | 6.0   | 5.             | 12/10/2008     |
| 4PX00020*AD | June 2010        | 001     | 50060          | Chlorine, Total Residu | 1D Conc    | 0.038 | 1.             | 6/10/2010      |
| 4PX00020*AD | June 2010        | 001     | 00300          | Dissolved Oxygen       | 1D Conc    | 6.0   | 5.1            | 6/9/2010       |

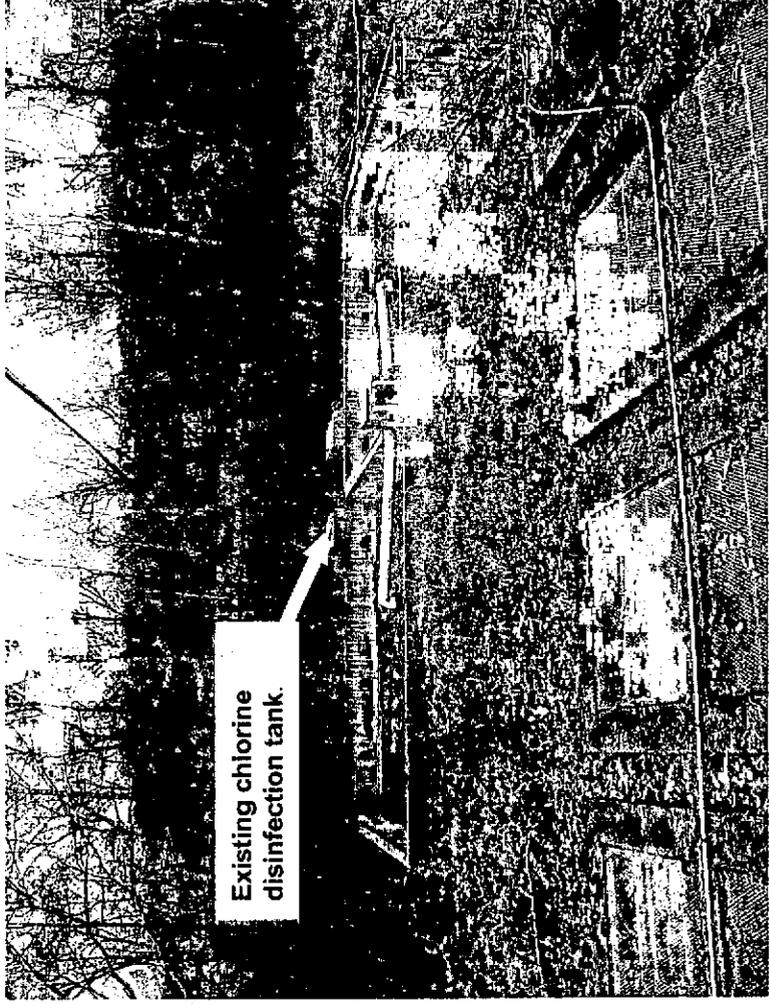
Table 1.

Creno's Pizza  
 Compliance Schedule Violations

| Permit No   | Permit Effective Date | Permit Expiration Date | Schedule Due Date | Completion Date | Event Code | Schedule Type | Schedule Milestone             |
|-------------|-----------------------|------------------------|-------------------|-----------------|------------|---------------|--------------------------------|
| 4PX00020*BD | 7/1/2010              | 6/30/2015              | 8/1/2010          | Incomplete      | 3099       | Construction  | Begin Construction             |
| 4PX00020*BD | 7/1/2010              | 6/30/2015              | 9/1/2010          | Incomplete      | 5699       | Construction  | Final Compliance w/ Eff Limits |

Table 2.





**Figure 1** - This photograph was taken by Jan Rice looking northwest across the Creno's wastewater treatment plant. An ultraviolet disinfection unit was to have been installed next to the existing chlorine disinfection tank. At the time of this inspection the UV disinfection unit had not yet been installed.



**Figure 2** - This photograph was taken by Jan Rice of the Creno's wastewater treatment plant pipe used to discharge wastewater into Raccoon Creek. At the time of this inspection an outfall marker sign had not yet been installed.



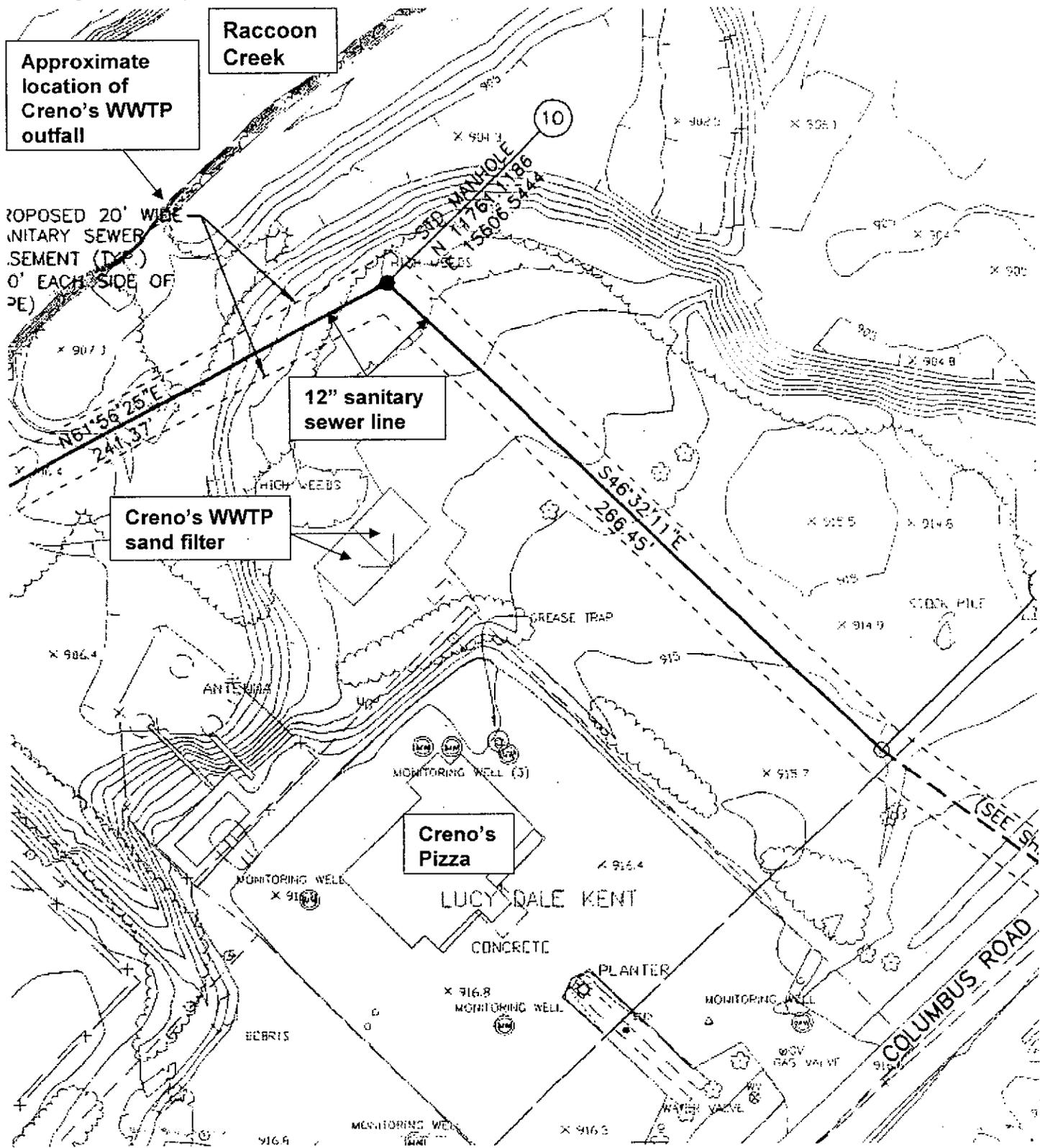


Figure 3.





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