



Environmental
Protection Agency

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

Re: Ashland County
Perkins Restaurant
NPDES Permit

May 25, 2011

Mr. Marc Teaberry
Unique Ventures Group LLC
231 Chestnut Street
Suite 302
Meadville, Pennsylvania 16335

Dear Mr. Teaberry:

On May 19, 2011, an inspection was made of the wastewater treatment facilities serving the Perkins restaurant located at 658 U.S. 250, Ashland County. The inspection was performed in order to evaluate compliance with the facility's National Pollutant Discharge Elimination System (NPDES) Permit # 2PR00221.

At the time of the inspection all major treatment units were in operation and appeared to be functioning normally. The air to the skimmer in the clarifier was on, however not enough air was being supplied to return any water. The skimmer should be adjusted to run correctly. The overall performance of the plant was satisfactory. The operators log was reviewed and it was noted that the operator needs to initial on the date entries are made into the log so it is known who made them. This needs to be done in the yearly planner as well as the monthly data sheet.

A review of the discharge monitoring reports submitted to our office for the time period of December 2010, through April 2011, revealed several **violations** of the limits contained in your NPDES permit. A printout of the **violations** has been included for your review. The construction of the approved upgrades should help prevent further violations from occurring. Our office has received a revised Permit to Install (PTI) application for the construction of upgrades. We are still awaiting payment of the application fee before the review can begin. In a phone conversation on May 18, 2011, I instructed Mr. Kevin Dean to order the equipment for the upgrades so they can be installed as soon as approval of the PTI is granted. Mr. Dean indicated he would be sending in the fee at that time.

Our office had originally agreed to an extension of the deadline to install the upgrades until May 1, 2011. At the time of the inspection no work on the installation of the upgrades had begun.

Mr. Marc Teaberry
May 25, 2011
Page 2

Should the upgrades not be installed and in operation by July 30, 2011, we will initiate enforcement action for failure to comply with the compliance schedule contained in your NPDES permit. This action would include a monetary penalty.

Our office has completed drafting your renewal NPDES permit and a draft was issued an April 28, 2011. You should have received a copy of the draft permit. You have until May 28, 2011, to contact our office with any questions or comments. After this date the permit will be issued final.

A copy of our completed inspection report is enclosed for your review. If you have any questions please call me at 419-373-3070.

Sincerely,



Walter Ariss
Environmental Specialist II
Division of Surface Water

//lr

Enclosure

pc: [DSW:NWDO_...]
Kevin Dean, Dean's Backflow Services w/enclosure

Facility Name: Perkins Ashland

Process	# Units	Unit	If Needed - Description and Comments
Preliminary	X	Trash Trap	Pumping Frequency: <u>1/6 weeks</u>
	X	Grease Trap	Pumping Frequency: <u>1/6 weeks</u>
		Bar Screen	
		Comminutor	
		Flow Equalization	
Aeration Equipment	X	Plant Timer <u>Y X N</u> Motor/ Blower Unit <u>running</u>	Cycle Time:
Secondary Treatment	X	Aeration Tank	Color: <u>good color</u> Adequate Aeration: <u>Y X N</u>
Final Settling	X	Clarifier	<u>good clar. ty</u>
	X	Sludge Return	In <u>X</u> Out <u> </u>
	X	Surface Skimmer	In <u> </u> Out <u>X</u> <u>need to fix amount of air</u>
		Fixed Media Clarifier	
Tertiary Treatment <u>none</u>		Surface Sand Filter	
		Polishing Pond	
		Other	
Disinfection <u>none</u>		Chlorine Tube Feeder	
		Dechlorination Tube Feeder	
		Ultraviolet (UV)	
Flow Metering <u>none</u>		Elapsed Pump Time	
		Recorder (continuous total)	
Pumps <u>none</u>		Raw Wastewater (type)	
		Sand Filter Effluent Dosing	
Sludge Handling <u>none</u>		Aerated Storage Tank	
		Sludge Drying Bed	
Sludge Disposal	X	Municipal POTW	
		Landfill	
		Land Application	
Advanced Treatment <u>none</u>		Post Aeration	
		Spray Irrigation	
		Other	

[Get New Data](#)

Perkins Restaurant NPDES permit limit violations December 2010 through April 2011

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PR00221*AD	December 2010	001	00530	Total Suspended Solids	30D Conc	12	16.	12/1/2010
2PR00221*AD	January 2011	001	00530	Total Suspended Solids	30D Conc	12	25.	1/1/2011
2PR00221*AD	January 2011	001	00530	Total Suspended Solids	1D Conc	18	25.	1/10/2011
2PR00221*AD	March 2011	001	00300	Dissolved Oxygen	1D Conc	5.0	3.78	3/7/2011
2PR00221*AD	March 2011	001	00300	Dissolved Oxygen	1D Conc	5.0	4.15	3/9/2011
2PR00221*AD	March 2011	001	00300	Dissolved Oxygen	1D Conc	5.0	3.69	3/15/2011
2PR00221*AD	March 2011	001	00300	Dissolved Oxygen	1D Conc	5.0	4.22	3/24/2011
2PR00221*AD	April 2011	001	00530	Total Suspended Solids	30D Conc	12	21.	4/1/2011
2PR00221*AD	April 2011	001	00530	Total Suspended Solids	1D Conc	18	21.	4/11/2011
2PR00221*AD	April 2011	001	00300	Dissolved Oxygen	1D Conc	5.0	3.02	4/11/2011
2PR00221*AD	April 2011	001	00300	Dissolved Oxygen	1D Conc	5.0	3.15	4/18/2011
2PR00221*AD	April 2011	001	00300	Dissolved Oxygen	1D Conc	5.0	4.06	4/25/2011