



State of Ohio Environmental Protection Agency

Northwest District Office

347 North Dunbridge Rd.
Bowling Green, OH 43402-9398

TELE: (419) 352-8461 FAX: (419) 352-8468
www.epa.ohio.gov

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

Re: Ottawa County
Porky's Pizza Trough
NPDES Permit

April 6, 2010

Mr. Dennis Rice
1936 North Stange Road
Graytown, Ohio 43432

Dear Mr. Rice:

On March 18, 2010, an inspection was made of the wastewater treatment plant serving Porky's Pizza Trough Restaurant. In general, both operation and maintenance appeared good. At the time of my visit, all major treatment components were in operation and a clear final effluent was observed in the chorine contact tank.

Monthly discharge monitoring reports are being received in a timely manner and indicate periodic ammonia violations of your NPDES permit since my last inspection. A copy of the violations is included to review with your operator.

My completed inspection report is enclosed. If you have any questions, please feel free to call me at (419) 373-3020, or email at rick.zuzik@epa.state.oh.us.

Sincerely,



Richard A. Zuzik, MSE
Division of Surface Water

/cs

Enclosures

pc:  DSW, NWDO File 
Ottawa County Health Department
Eastwood Environmental

OHIO ENVIRONMENTAL PROTECTION AGENCY

OPERATION AND MAINTENANCE INSPECTION
WWTP'S LESS THAN 25,000 GPD

NPDES Permit No. 2PR 00 259

Facility Name Porky's Pizza Expiration Date 9-30-13

Facility Address 4811 N. SR 2 Date 3-18-10 Time 11:30 (am/pm)

City - County Ottawa Township Carroll

Name and Address of Owner Dennis Rice, 1936 N. Stange Rd, Graytown, OH

Person Contacted none Owner Phone (419) 208-4019

Flow: Design 9000 GPD Present GPD (metered - estimated)

Trib. Pop. 140 seats (actual - estimated) Weather at time of inspection: Temp 60° Clear

OEPA Personnel Rick Zuzik District NWDO

1. Plant Effluent - Mark Severity No.

No.	Severity Description	No.	Turbidity	No.	Odor	No.	Color
<u>0</u>	None	<u>/</u>	Clear	<u>/</u>	None	<u>/</u>	Colorless
1	Mild						
2	Moderate		Light Solids		Musty		Grey
3	Serious						
4	Extreme		Heavy Solids		Septic		Black

2. Effect of effluent on Receiving Stream Name: Toussaint River

No.	Severity Description	No.	Turbidity	No.	Odor	No.	Color
<u>0</u>	None	<u>/</u>	Clear	<u>/</u>	None	<u>/</u>	Colorless
1	Mild						
2	Moderate		Light Solids		Musty		Grey
3	Serious						
4	Extreme		Heavy Solids		Septic		Black

3. a. Plant has excellent / good fair poor operation
 b. Plant has excellent / good fair poor maintenance
 c. Sand filters have excellent / good fair poor maintenance

d. Not operating at expected efficiency due to:

- (1) hydraulic overload
 (2) organic/solids overload
 (3) personnel inefficiency
 (4) equipment failure
 (5) wastes
 (6)

Disinfection: (Required May 1 thru Oct. 31)		
IN	OUT	<u>N/A</u>
<u> </u>	<u> </u>	Chlorination Tablets
<u> </u>	<u> </u>	Dechlorination Tablets
<u> </u>	<u> </u>	Ultraviolet (U.V.)

Yes / No

4. Compliance with NPDES Permit

Periodic Violations Y N Parameters: Ammonia

Chronic Violations

5. Adequate plant safety No fence

6. Operation and Maintenance Service

Name Eastwood Env.

Frequency of Visits

Facility Name: Porky's

Process	# Units	Unit	If Needed - Description and Comments
Preliminary	/	Trash Trap	Pumping Frequency
		Grease Trap	Pumping Frequency
		Bar Screen	
		Comminutor	
		Flow Equalization	
Aeration Equipment	2	Plant Timer <u>Y</u> <u>N</u>	Cycle Time:
		Motor / Blower Unit	
Secondary Treatment	1	Aeration Tank	Color: <i>Dilute</i> Adequate Aeration Y <input checked="" type="checkbox"/> N
Final Settling	1	Clarifier	<i>Good Settling</i>
	1	Sludge Return	In <input checked="" type="checkbox"/> Out
	1	Surface Skimmer	In <input checked="" type="checkbox"/> Out
		Fixed Media Clarifier	
Tertiary Treatment	2	Surface Sand Filter	
		Polishing Pond	
		Other	
Disinfection	1	Contact Tank	<i>Very clear</i>
	1	Chlorine Tube Feeder	
	1	Dechlorination Tube Feeder	
		Ultraviolet (UV)	
Flow Metering		Elapsed Pump Time	
		Recorder (continuous total)	
Dosing		Raw Wastewater (type)	
	2	Sand Filter Effluent Dosing	
Sludge Handling		Aerated Storage Tank	
		Sludge Drying Bed	
Sludge Disposal		Municipal POTW	
		Landfill	
		Land Application	
Advanced Treatment		Post Aeration	
		Spray Irrigation	
		Other	

Get New Data

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PR00259*AD	June 2009	001	00610	Nitrogen, Ammonia (NH3	30D Conc	2	5.87	6/1/2009
2PR00259*AD	June 2009	001	00610	Nitrogen, Ammonia (NH3	1D Conc	3	5.87	6/7/2009
2PR00259*AD	August 2009	001	00610	Nitrogen, Ammonia (NH3	30D Conc	2	18.885	8/1/2009
2PR00259*AD	August 2009	001	00610	Nitrogen, Ammonia (NH3	1D Conc	3	19.32	8/16/2009
2PR00259*AD	August 2009	001	00610	Nitrogen, Ammonia (NH3	1D Conc	3	18.45	8/23/2009