



**Environmental
Protection Agency**

John R. Kasich, Governor

Mary Taylor, Lt. Governor

Scott J. Nally, Director

January 20, 2012

RE: SUMMIT COUNTY
VILLAGE OF PENINSULA
PENINSULA PROPERTIES/WINKING LIZARD
COMPLIANCE EVALUATION INSPECTION
OHIO EPA NO. 3PR00151

Mr. Jim Callam
Winking Lizard Corporate Office
25380 Miles Road
Bedford Heights, OH 44146

Dear Mr. Callam:

On January 17, 2012, a Compliance Evaluation Inspection was conducted at the wastewater treatment plant (WWTP) serving Peninsula Properties/Winking Lizard. The purpose of the inspection was to evaluate the facility's compliance with its National Pollutant Discharge Elimination System (NPDES) permit effluent limits, as well as the terms and conditions of the permit. Also evaluated during the inspection were the treatment plant processes and effluent discharge quality.

According to our files, the WWTP consists of a 2500-gallon grease trap, 2000-gallon trash trap, 6000-gallon aeration flow equalization tank, 1000-gallon scum tank, 12500-gallon extended aeration plant, dosing chamber, 1000 square foot surface sand filter, 1750-gallon chlorination/dechlorination tank, aerated sludge holding, and sludge drying beds. The basis of design of the system was 143 restaurant seats @ 35 gpd and surrounding commercial businesses of 450 gpd for a total hydraulic flow of 5450 gpd.

At the time of the inspection, the following observations were made:

1. The aerated flow equalization tank was operating properly.
2. The treatment plant had no offensive odor. The mixed liquor in the aeration tank appeared to be receiving adequate air and was the appropriate chocolate brown color. There was a slight amount of white/brown foam in one side of the plant.
3. The clarifiers looked good, and all return lines appeared to be operating.
4. Two of the four surface sand filter cells were clean and dry. One cell contained lots of wet solids and weeds. One cell was flooded almost to the top of the unauthorized "cheater pipes".
5. The aerated sludge holding tank's blower was running, but the tank didn't appear to be receiving any air. Necessary repairs should be made as soon as possible.
6. The sludge drying beds were not in use.
7. The effluent in the disinfection tank appeared to be clear of visible solids.

Review of the Discharge Monitoring Reports submitted for your plant from January 2010 to January 2012 revealed the following numeric effluent violations:

PENINSULA PROPERTIES/WINKING LIZARD
 JANUARY 20, 2012
 PAGE 2 OF 2

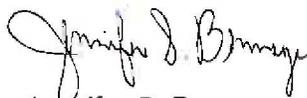
Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date
October 2010	Total Suspended Solids	30D Qty	0.25	.34338	10/1/2010
October 2010	CBOD 5 day	30D Conc	10	72.	10/1/2010
October 2010	CBOD 5 day	30D Qty	0.21	2.06025	10/1/2010
October 2010	CBOD 5 day	1D Qty	0.31	2.06025	10/19/2010
October 2010	CBOD 5 day	1D Conc	15	72.	10/19/2010
February 2011	Total Suspended Solids	30D Qty	0.25	.45094	2/1/2011
February 2011	CBOD 5 day	30D Qty	0.21	.2925	2/1/2011
February 2011	Total Suspended Solids	30D Conc	12	37.	2/1/2011
February 2011	CBOD 5 day	30D Conc	10	24.	2/1/2011
February 2011	CBOD 5 day	1D Conc	15	24.	2/3/2011
February 2011	Total Suspended Solids	1D Conc	18	37.	2/3/2011
February 2011	Total Suspended Solids	1D Qty	0.37	.45094	2/3/2011
April 2011	Total Suspended Solids	30D Qty	0.25	.31794	4/1/2011
May 2011	Nitrogen, Ammonia (NH3)	30D Conc	1.5	7.5	5/1/2011
May 2011	Nitrogen, Ammonia (NH3)	1D Conc	2.2	7.5	5/25/2011
June 2011	Nitrogen, Ammonia (NH3)	30D Conc	1.5	1.7	6/1/2011
July 2011	pH	1D Conc	6.5	6.	7/28/2011
September 2011	Chlorine, Total Residu	1D Conc	0.038	.14	9/27/2011
October 2011	Chlorine, Total Residu	1D Conc	0.038	.1	10/24/2011

Please be advised that the above mentioned instances of noncompliance are subject to enforcement pursuant to Ohio Revised Code (ORC) 6111.

Our database indicates that Steve Howe is listed as the current Operator of Record for the Winking Lizard WWTP. But, it's understood that Fred Rothwell of Humbert Sanitary is the new Operator of Record. As such, the enclosed Operator of Record Form should be completed by your new operator and submitted to this office as soon as possible.

In conclusion, the WWTP appeared to be in satisfactory operation and maintenance condition. It is hoped that with continued attention, the plant will be able to consistently meet its NPDES effluent limits. If you have any questions concerning this letter, please contact this office at (330) 963-1151.

Sincerely,



Jennifer S. Bennage
 Environmental Engineer
 Division of Surface Water

JSB/cs

Cc: Fred Rothwell, Humbert Sanitary Services
 Tom LaPlante, Summit County Health Dept.
 Enclosure