



**Environmental
Protection Agency**

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

February 13, 2012

Steven Sidwell, Co-owner of Zaas Pizza LLC
Raccoon Creek and Zaas Pizza LLC dba Creno's Pizza
1256 Columbus Road
Granville, OH 43023

**Re: Raccoon Creek and Zaas Pizza LLC dba Creno's Pizza
NPDES Permit 4PX00020/ OH0114073
Reconnaissance Inspection
Licking County
Notice of Violation**

Dear Mr. Sidwell:

On January 25, 2012, a Reconnaissance Inspection was conducted at the Raccoon Creek and Zaas Pizza LLC (dba Creno's Pizza) WWTP. Only Suzanne Matz and myself of the Ohio EPA, Central District Office, Division of Surface Water were present for the inspection.

The purpose of the inspection was to evaluate compliance with the terms and conditions of your NPDES permit and to evaluate the operation and maintenance of the plant. The following items were noted during the inspection:

- Installation of the dechlorination system has not yet been accomplished as required in the NPDES permit compliance schedule. The facility must complete installation and comply with effluent limitations prior to the beginning of the new recreational season on May 1, 2012. Once installation has been completed, the facility shall notify Paul Vandermeer of the date of completion. The facility shall also notify Paul Vandermeer of the date of final compliance with NPDES permitted effluent limitations. Once the installation, and compliance have been confirmed, the compliance milestones in the permit will be considered completed.
- The sand filter beds were full of vegetation. This is unacceptable. Sand filter beds must be free of vegetation and properly maintained. It appeared that maintenance of the beds has been neglected for some time as noted by the large amount of vegetation in the beds. The facility shall perform maintenance on the sand filter beds and submit proof of maintenance in the form of a photograph to Paul Vandermeer by March 2, 2012.

- *E. coli* limitations in the NPDES permit for non-recreational season monitoring will be removed. The wintertime testing and limit was improperly included in the NPDES permit. Bacteria (*E. coli*) concentration limits should be effective from May 1 through October 31.
- Aeration tank blowers were not operating during the inspection. Please confirm in writing by March 2, 2012, that blowers do indeed operate and at what timing interval they cycle on and off.
- Please confirm (in writing) the type of effluent flow estimation technique used for the WWTP by March 2, 2012.
- Please confirm (in writing) the laboratory used to analyze samples by March 2, 2012.
- There was no discharge occurring to Raccoon Creek at the time of the inspection.
- The facility has one missing discharge monitoring report (November 2011). This shall be electronically filed within 30 days of the receipt of this letter.
- The facility shall provide an update regarding connection to sanitary sewers. Please send this update to Paul Vandermeer (paul.vandermeer@epa.ohio.gov) within 30 days of the receipt of this letter. Permit conditions require connection to sanitary sewers as soon as they are available.

If you have any questions or comments concerning the enclosed inspection report, please contact me at (614) 728-3854 or e-mail at paul.vandermeer@epa.ohio.gov.

Sincerely,



Paul L. Vandermeer
Environmental Specialist
Field Operations Unit
Division of Surface Water
Central District Office

ec: Paul L. Vandermeer

NPDES Compliance Inspection Report

SECTION A: NATIONAL DATA SYSTEM CODING				
Permit #	NPDES #	Inspection Type	Inspector	Facility Type
4PX00020	OH0114073	RI	S	2
Inspection Date	Entry Time	Exit Time	Notice of Violation	Significant Non-Compliance
1/25/2012	10:15 am	10:30 am	Yes	No

SECTION B: FACILITY DATA	
Name and Location of Facility Inspected	Permit Effective Date
Raccoon Creek and Zaas Pizza LLC dba Creno's Pizza 1256 Columbus Rd. Granville, OH 43023	7/1/2010
	Permit Expiration Date
	6/30/2015
Name(s) and Title(s) of On-Site Representatives	Phone Numbers
none	
Name and Title of Responsible Official	Phone Number
Steven Sidwell, Co-owner of Zaas Pizza LLC	(740) 587-1202

SECTION C: AREAS EVALUATED DURING INSPECTION		
Key: S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated		
U	NPDES Compliance	Compliance schedule not followed. Permit violations.
U	Operations & Maintenance	Sand filter beds were overgrown with vegetation. Tank covers are corroding and some have large holes which are a safety hazard.
M	Facility Site Review	East side gate was unlocked allowing unrestricted access to the WWTP.
N	Collection System	
N	Flow Measurement	
N	Receiving Waters	Raccoon Creek flow was elevated and no discharge was occurring.
N	Laboratory	

Comments: Raymond Withers is the contract operator for the facility. He was unable to be present during the inspection. Aeration tanks appeared to be the appropriate color and no odors were detected however blowers were not running during the inspection and proper operation of the tanks could not be adequately verified.

Signatures			
	2/7/12		2/7/12
Paul Vandermeer, Inspector Compliance & Enforcement Division of Surface Water Central District Office	Date	Erin Sherer, Reviewer Compliance & Enforcement Supervisor Division of Surface Water Central District Office	Date

Compliance Data for Raccoon Creek and Zaas Pizza LLC dba Creno's Pizza between 1/1/2010 to 1/1/2012

Summary

Permit Effluent Limit Violations: 3
 Permit Effluent Code Violations: 0
 Permit Effluent Frequency Violations: 0
 Compliance Schedule Violations: 2

Limit Violations						
Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
June 2010	001	Dissolved Oxygen	1D Conc	6.0	5.1	6/9/2010
June 2010	001	Chlorine, Total Residu	1D Conc	0.038	1.	6/10/2010
August 2011	001	Dissolved Oxygen	1D Conc	6.0	1.	8/29/2011

Missing Compliance Schedule Milestones				
Schedule Due Date	Completion Date	Event Code	Schedule Type	Schedule Milestone
August 2010		3099	Construction	Begin Construction
September 2010		5699	Construction	Final Compliance w/ Eff Limits

*The facility has 1 missing data report.

Station	Required Report Period	DMR Received
001	November 2011	No