

**Record of Proceedings
Village of Peninsula Council
SPECIAL SESSION**

Held October 10, 2018

CALL TO ORDER: The Village of Peninsula Council convened from 5:00 p.m. to 5:57 p.m. in the Peninsula Village Hall. Mayor Douglas Mayer called the meeting to order and initiated the roll call. The following members were present.

COUNCIL MEMBERS:

Mayor Douglas Mayer	Present	Diane Holody	Present
Mary Booth	Present	Chris Weigand	Present
Michael J. Kaplan	Present	Daniel Schneider	Present
Michael Matusz	Absent		

OTHERS PRESENT: Fiscal Officer John Stiegel, Solicitor Brad Bryan, and Gary Silcott from Stantec Consulting Services.

ATTACHMENTS:

- Agenda prepared by Stantec
- Village Clerk prepared meeting book containing forms and WWTP schematic plans
- Current Project Budget Sheet as provided by Stantec
- Collection system documents (large format)

PURPOSE: Stantec Consulting Services, Inc. Final Project Review Meeting

Mr. Silcott provided a Final Project Review Update as outlined below:

Work Completed to Date:

- The collection system design is 30% complete
- The WWTP preliminary design is complete
- The WWTP site evaluation is complete at both the Service Department and Park land locations
- The Antidegradation Report / NPDES Permit Application is complete and ready for submittal
 - o Permits are good for 5 years once they are issued
- The preliminary EDU count is finalized based on what is known today
 - o The EDU count is based on the EPA guidelines, and therefore, would be defensible in court
 - o Allocating an EDU number for the Park public restrooms is a question mark. The Village would have to determine how to arrive at a fair EDU number for that facility.

Work Needed to Complete Design:

- Survey of elevations
 - o Need leaves off trees but no snow to correctly conduct the survey
- Finalize collection plans and obtain any necessary easements
- Finalize and design WWTP and survey proposed site
 - o File permit application and pay the fee
- Hold 30%, 60%, and 90% design review meetings with the County
 - o Up to 6 months of design time remains

Cost Update:

- The design cost is under budget at this stage of the project
 - o The design cost is based upon a USDA accepted percentage of the estimated project cost
 - o \$62,500 has been incurred with Stantec for design engineering and consulting work
- Construction cost estimates will rise in the future
 - o Steel prices have risen due to federal tariffs
 - o There are a lot of projects going on now that are occupying the construction resources in the region. Contractors are not “hungry” right now. Costs of similar projects Mr. Silcott has been working on are as follows: Nelsonville, Ohio – budget ~\$3.6M and Murray City, Ohio - budget ~\$5M.
 - o The Village will need to get updated pricing. Currently the Project is estimated at ~\$5.4M
 - o Projects in Southern Ohio are less expensive than ones in Northern Ohio
- The delay caused by the Village stopping the Project have set the Project back one year

Lessons Learned:

- The OEPA and Summit County Health Dept. support the Project
- Sampling is being completed to assess the actual problem areas
- The Village has looked at this Project several times in the past
 - o The problem hasn’t gone away and isn’t going away
 - o The Village may be pushed to do this Project by outside entities

Future Pitfalls:

- Higher Costs – The longer the Project is delayed; the higher the construction costs become.
- Inclusion of Businesses -- Future EDU counts and the ability to get businesses to pay for a significant portion of the Project could be jeopardized
 - o The EDU count is not likely to go up, which would result in more cost to the users
 - o The School is being pushed by the OEPA to update its system. The School enquired with Stantec about the status of the Project.
 - o Fishers, the Winking Lizard, and the School are currently slated to pay 30% of the cost of the system. It may be more difficult to get them to tie into a WWT system at a later date if they have already upgraded their systems.

Funding Opportunities:

- The OPWC, OWDA, and OEPA still remain viable options
- The following potential non-traditional sources are still possible with full support for the Project
 - o State or Federal government assistance
 - o Park assistance
 - o Tap fee scenarios
 - o Leveraging the importance of the Cuyahoga River
 - o Army Corps of Engineers Funding – The Village can reapply next year
- Additional discussions with the Park could result in a further reduction in cost to the residents
 - o Leverage perceived Park interest in and support of this Project

Insight:

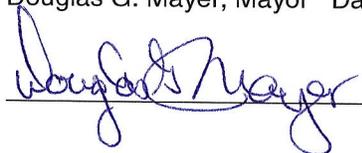
- It is the opinion of Stantec that Peninsula will have sewers at some point in the future
- Mr. Silcott questioned whether simply replacing and updating septic systems will allow the Village to avoid having to install sewers in the future

Council Discussion:

- Mayor Mayer asked about the forms provided
 - Mr. Silcott explained the NPDES Form. He stated it relates to the location of the system.
 - Sections S&A of the Form relate to wastewater treatment discharge limits and how those limits would be met
 - The S section of the Form relates to the sludge that will be produced and how it will be disposed
 - Mr. Silcott stated the forms are filled out properly
- Ms. Holody mentioned the budget document was not included in the Council packets
- Mr. Bryan asked if the depth of the bedrock could be an impediment. Mr. Silcott stated based upon the depth charts he reviewed, he does not think it is a problem. There may be a few areas that need to be examined and dealt with. Soil borings will be needed.
- Mr. Weigand asked if the soil borings are performed during the survey phase. Mr. Silcott stated they can be conducted at that time.

ADJOURNMENT: A motion to adjourn was made by Mr. Kaplan and seconded by Mr. Schneider. All were in favor of the motion; none were opposed. The meeting was adjourned at 5:57 p.m.

Respectfully submitted:
Douglas G. Mayer, Mayor Date 11-19-2018



Peninsula Project Review Meeting

Peninsula Village Hall

Date

Work Completed to date	Collection System 30% Design WWTP Preliminary Design Complete WWTP Site Evaluation Complete Antidegradation / NPDES Permit ready for submittal EDU count finalized
Work needed to complete design	Survey proposed layout for elevations Finalize Collection Plans and obtain any necessary easements Design WWTP and survey proposed site Hold 30, 60 and 90% review meetings with the County
Cost Update	Design Cost is under budget for this stage of the project Construction cost estimates will rise in the future
Lessons Learned	OEPA and Summit County Health Department are in support of the project Sampling is being completed to assess actual problem areas.
Future Pitfalls	Higher costs Inclusion of businesses, future EDU counts and ability to get businesses to pay for a significant portion of the project could be jeopardized
Funding Opportunities	OPWC / OWDA and OEPA still remain as Viable options. Potential Non-Traditional Sources are still possible with full support of the project Additional discussions with the Park could result in further reduction in cost to the residents
Insight	Stantec's insight on the project and its future

Parcels for Sewer Fee

149 Parcels w/ houses in WW district - SEWER FEE

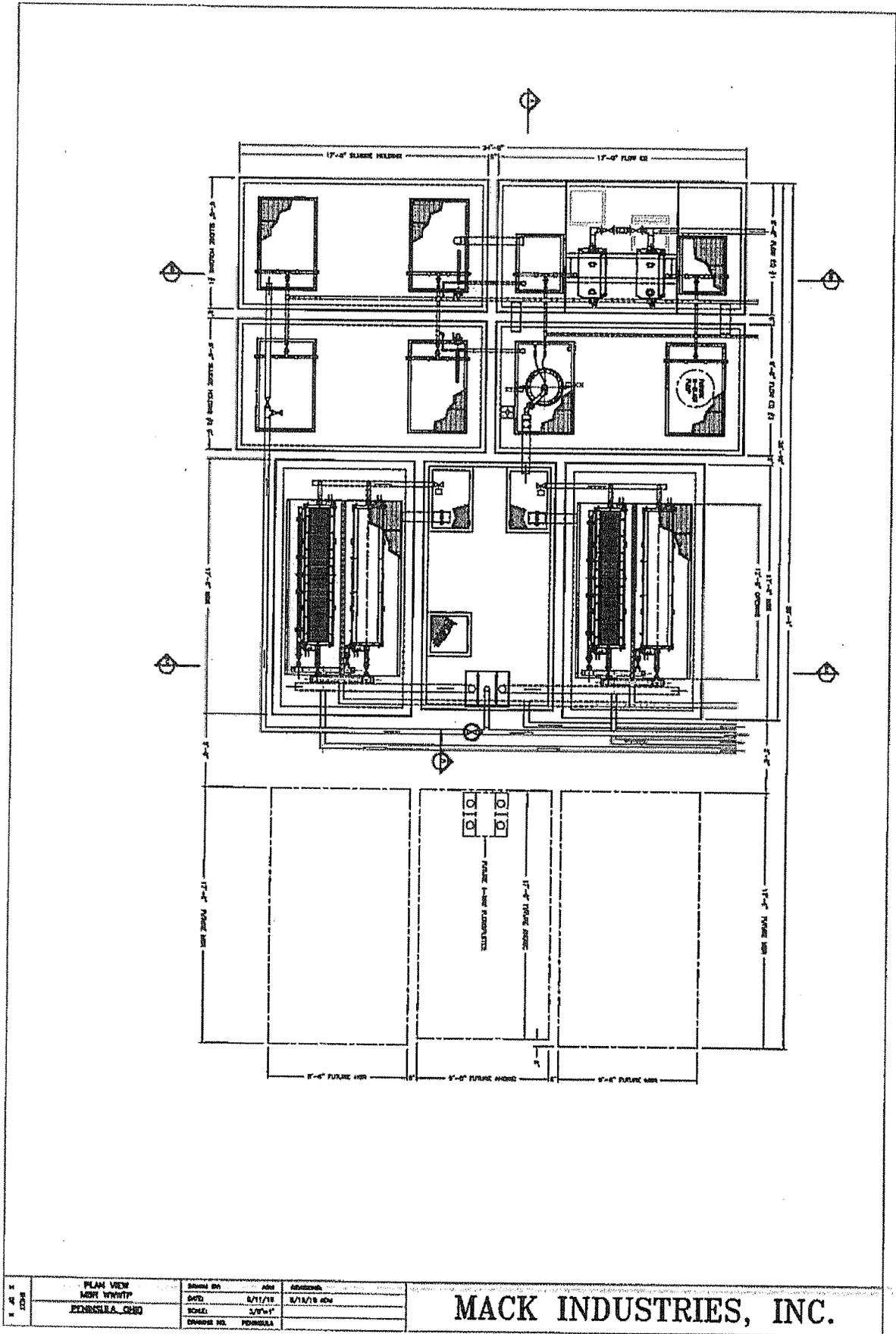
R1 - Rural (4 ac. District)
 R2 - Small town district (small lots)
 MU - Multi-Use (downtown area NW end of Locust)
 CR - Conservation Recreation (Park interest)
 PI - Public Institution C - Commercial

For EDUs	# of Units	Seating Capacity	WW Dist?	Parcel Notes	District	Parcel ID	Parcel Num	Parcel Street Name	Parcel Address	Owner
2	2		Y	Parcel with house - Duplex Rental	R2	1100518	5940	AKRON PENINSULA	5940 AKRON PENINSULA	KAMPHUIS CAROL A
2	2		Y	Parcel with house - Duplex Rental	R2	1100519	5950	AKRON PENINSULA	5950 AKRON PENINSULA	BARNETT JAMES E
1	1		Y	Parcel with house	R2	1100520	5960	AKRON PENINSULA	5960 AKRON PENINSULA	DWYER LLC
1	1		Y	Parcel with house - green cottage at corner of DRCHARD ST.	R2	1100521	5972	AKRON PENINSULA	5972 AKRON PENINSULA	PRICE DYLAN
1	1		Y	Parcel with house (Last house on east side of AJP)	R2	1100112	5986	AKRON PENINSULA	5986 AKRON PENINSULA	CRIM TODD J
1	1		Y	Parcel with house - Vacant under reconstruction	R2	1100076	6003	AKRON PENINSULA	6003 AKRON PENINSULA	FCASSIDY MANDY
1	1		Y	Parcel with house - single family Rental	R2	1100071	6035	AKRON PENINSULA	6035 AKRON PENINSULA	RVANBLARQUIA CURT R
1	1		Y	Parcel with house - single family Rental	R2	1100329	1812	BRONSON	1812 BRONSON AVE	CRAIG STEVEN J
1	1		Y	Parcel with house	R2	1100109	1818	BRONSON	1818 BRONSON AVE	TESMER TIMOTHY TRUSTEE
1	1		Y	Parcel with house	R2	1100168	1824	BRONSON	1824 BRONSON AVE	AUERBACH AMY
1	1		Y	Parcel with house - New Parcel # for 1100381, 382, 383, 384	R2	1100168	1824	BRONSON	1824 BRONSON AVE	DAMRON EUGENE
1	1		Y	Parcel with house - original Farm house	R2	1100762	1825	BRONSON	1825 BRONSON AVE	SCHNEIDER DANIEL R
1	1		Y	Parcel with house	R2	1100402	1832	BRONSON	1832 BRONSON AVE	SNEIDER WILLIAM D
1	1		Y	Parcel with house	R2	1100094	1839	BRONSON	1839 BRONSON AVE	COLLINS SHARON LEE
1	1		Y	Parcel with house - brick ranch	R2	1100395	1853	BRONSON	1853 BRONSON AVE	COOPER JOSEPHINE
1	1		Y	Parcel with house	R2	1100401	1860	BRONSON	1860 BRONSON AVE	SNEIDER JANET MARIE
1	1		Y	Parcel with house	R2	1100553	1863	BRONSON	1863 BRONSON AVE	SNEIDER JANET MARIE
1	1		Y	Parcel with house	R2	1100552	1869	BRONSON	1869 BRONSON AVE	JOHNSTON GEORGE W II
1	1		Y	Parcel with house	R2	1100202	1880	BRONSON	1880 BRONSON AVE	JOHNSTON MARTIN
1	1		Y	Parcel with house - Combined 1100296 & 1100297	R2	1100297	1883	BRONSON	1880 BRONSON AVE	HAGEN ROBERT E
19	1	510	Y	Post office	R2	1100410	1921	BRONSON	1883 BRONSON AVE	LOGAN PAUL K
1	1		Y	Woodidge Intermediate School (450 Students and 50 Staff @ 15 per student)	PI	1100026	1830	BRONSON	1921 BRONSON AVE	UNITED STATES POSTAL SERVICE
1	1		Y	Parcel with house	PI	1100026	1830	BRONSON	1930 BRONSON AVE	BOARD OF EDUCATION
1	1		Y	Parcel with house - single family Rental	R2	1100398	5978	CANAL	5978 S. CANAL	PHELPS MARTIN A
1	1		Y	Parcel with house - single family Rental	R2	1100191	6000	CANAL	5978 S. CANAL	DENNIS C SHAND ENTERPRISES LLC
1	1		Y	Parcel with house - Red Canal keeper house - Rental	R2	1100192	6010	CANAL	5978 S. CANAL	DENNIS C SHAND ENTERPRISES LLC
1	1		Y	Parcel with house	R2	1100594	5935	CENTER	5935 CENTER	A2 CENTER HOLDINGS LLC (Adam Fiedler)
1	1		Y	Parcel with house (Lily Fiedlers house) - Rental	R2	1100338	5953	CENTER	5953 CENTER	BEUFEL BRITTANY
1	1		Y	Parcel with house - also access off Church St	R2	1100161	5964	CENTER	5964 CENTER	GOSSELIN JAMES D
1	1		Y	Parcel with house and garage - also access off Church St	R2	1100165	5976	CENTER	5964 CENTER	HAMPSHIRE JON W
1	1		Y	Parcel with house (also access off Church St) Rental	R2	1100474	5982	CENTER	5976 CENTER	HAMPSHIRE JON W
1	1		Y	Parcel with house	R2	1100470	5988	CENTER	5982 CENTER	HAMPSHIRE JON W
1	1		Y	Parcel with house - house used as office for Wells design business	R2	1100281	5993	CENTER	5988 CENTER	HOLDDY JONATHAN K
1	1		Y	Parcel with house - single family Rental	R2	1100017	5995	CENTER	5993 CENTER	FISHER RICHARD W JR
1	1		Y	Parcel with house and garage	R2	1100169	6001	CENTER	5995 CENTER	HERIP WALTER M TRUSTEE
1	1		Y	Parcel with house	R2	1100165	5975	CHURCH	6001 CENTER	CRAIG STEVEN J TRUSTEE
1	1		Y	Parcel with house	R2	1100400	1503	DELL	5975 CHURCH	BURGY MARSHALL JEROLD III
1	1		Y	Parcel with house - sits back off road closer to MILL ST. St.	R2	1100182	1521	DELL	1503 DELL RD	WHITMORE SEAN B
1	1		Y	Parcel with house - single family Rental	C	1100218	6084	LOCUST	1521 DELL RD	ROYER KEVIN
1	1		Y	Parcel with house - single family Rental	PI	1100325	6089	LOCUST	6084 N LOCUST ST	PENNSULA FOUNDATION
1	1		Y	Parcel with house	C	1100049	6090	LOCUST	6089 N LOCUST ST	PENNSULA UNITED METHODIST CHURCH
1	1		Y	Parcel with house and garage	R2	1100397	6109	LOCUST	6090 N LOCUST ST	EVANS JENNIE ALAINE
1	1		Y	Parcel with house and garage	R2	1100124	6112	LOCUST	6109 N LOCUST ST	ANSON MARK E
1	1		Y	Parcel with house and barn/garage	R2	1100140	6117	LOCUST	6112 N LOCUST ST	HENSLEY SEAN T
1	1		Y	Parcel with house and barn/garage	R2	1100140	6117	LOCUST	6117 N LOCUST ST	TYAJRO MICHAEL P

EDU'S	# UNITS	Seating Capacity	WW Dist?	Parcel Notes	District	Parcel ID	Parcel Num	Parcel Street Name	Parcel Address	Owner
3	3		Y	Multi-family unit (3 units) Rental	MU	1100012	6122	LOCUST	6122 N. LOCUST ST.	PADRUCCI TERRY J TRUSTEE
1	1		Y	Parcel with house - single family Rental	R2	1100381	6133	LOCUST	6133 N. LOCUST ST.	FISHER RICHARD W JR
1	1		Y	Parcel with house	MU	1100515	6156	LOCUST	6156 N. LOCUST ST.	FRANKLIN NEAL E
1	1		Y	Parcel with house	R2	1100582	6157	LOCUST	6157 N. LOCUST ST.	SNIDER MARGO L
1	1		Y	Parcel with house	MU	1100585	6160	LOCUST	6160 N. LOCUST ST.	GOJURSKI LINDA M
2	1	40	Y	Industrial zoning - address is AP [Main building] (25 per employee)	R2	1100053	6163	LOCUST	6163 N. LOCUST ST.	ZIELINSKI WALTER B
1	1		Y	Parcel with house and garage	MU	1100179	6212	LOCUST	6212 N. LOCUST ST.	GENERAL DIE CASTERS INC
1	1		Y	Parcel with house	R2	1100135	1508	MAIN	1508 MAIN ST.	LITZINGER LEONARD P
1	1		Y	Parcel with house	R2	1100172	1518	MAIN	1518 MAIN ST.	HANMOND JAMES J
1	1		Y	Parcel with house - goes thru to MILL ST. SI	R2	1110759	1530	MAIN	1530 MAIN ST.	SHAVAR PAUL R
1	1		Y	Parcel with house	R2	1110775	1531	MAIN	1531 MAIN ST.	LIPPAN CHARMAINE SUZANE
1	1		Y	Parcel with house - Small gray cottage	R2	1100346	1542	MAIN	1542 MAIN ST.	SULZER LAWRENCE D
1	1		Y	Parcel with house - Small gray cottage	R2	1110778	1543	MAIN	1543 MAIN ST.	GRIMES STEVEN LEE
1	1		Y	Parcel with house (east of Town Hall)	R2	1100070	1557	MAIN	1557 MAIN ST.	RODGERS STEPHANIE
1	1		Y	Parcel with house	R2	1100250	1584	MAIN	1584 MAIN ST.	BAAGER JOSEPH F
1	1	150	Y	Parcel with Church and side lot (3 per seat)	R2	1100413	1585	MAIN	1585 MAIN ST.	KACZMARSKI ROBERT M
1	1		Y	Parcel with Town Hall	R2	1100329	1575	MAIN	1575 MAIN ST.	PENINSULA UNITED METHODIST CHURCH
1	1		Y	Commercial shop in front with facilities. Detached unit in back with apartment. Rental	PI	1100434	1582	MAIN	1582 MAIN ST.	VILLAGE OF PENINSULA
2	2		Y	Commercial shop in front with facilities. Detached unit in back with apartment. Rental	C	1100008	1593	MAIN	1593 MAIN ST.	NOVID FAMILY LIMITED PARTNERSHIP
1	1		Y	DMT Motors building - Rental	C	1100261	1584	MAIN	1584 MAIN ST.	PENINSULA FOUNDATION
2	2		Y	Commercial shop - plus Apartment on 2nd floor - both with facilities Rental Detached Garage under 50 yr. less to Neard	C	1100373	1595	MAIN	1595 MAIN ST.	A2 CENTER HOLDINGS LLC (Adam Fleder)
1	1		Y	Parcel with house - Little white house by YumYum Rest.	C	1100226	1599	MAIN	1599 MAIN ST.	PENINSULA FOUNDATION
15	1	170	Y	Fishers Cafe (35 / seat)	C	1100157	1600	MAIN	1600 MAIN ST.	FISHER RICHARD W JR
1	1		Y	Parcel with house - Single unit Rental	C	1100219	1605	MAIN	1605 MAIN ST.	PENINSULA PROPERTIES LLC
33	1	372	Y	Winking Lizard Rest (35 / seat)	C	1100225	1607	MAIN	1607 MAIN ST.	PENINSULA PROPERTIES LLC
1	1		Y	Bicycle Shop - Rental	R2-C	1100231	1621	MAIN	1621 MAIN ST.	PENINSULA FOUNDATION
3	3		Y	Bank Building - shop + 2 apt's (one lower level & one on 2nd floor) Rental	R2-C	1100337	1653	MAIN	1653 MAIN ST.	PENINSULA FOUNDATION
2	2		Y	Riverlight Gallery Commercial shop Apt on 2nd floor-Rental	R2-C	1100222	1663	MAIN	1663 MAIN ST.	PENINSULA FOUNDATION
1	1		Y	CVAP owned house by bridge - used for offices - central bathrooms	R2-C	1100171	1664	MAIN	1664 MAIN ST.	UNITED STATES OF AMERICA
1	1		Y	House and Cabin all rear of property. No facilities in cabin	CR	1100208	1671	MAIN	1671 MAIN ST.	SESKES DIANE M
1	1		Y	Parcel with house - Vacant	R2	1100240	1675	MAIN	1675 MAIN ST.	HARRINGTON GIRDEN WAYNE
1	1		Y	Parcel with house and detached garage	R2	1100280	1678	MAIN	1678 MAIN ST.	WALTERS KAREN J
3	3		Y	Yellow Creek Trucking - Shop + 2 apt rent units - Rental	R2-C	1110634	1685	MAIN	1685 MAIN ST.	PENINSULA FOUNDATION
1	1		Y	Parcel with house	R2	1100246	1701	MAIN	1701 MAIN ST.	JOHNSON DAVID C
1	1		Y	Parcel with house and back property	R2	1100207	1707	MAIN	1707 MAIN ST.	LAHOSKI TERRY B
1	1		Y	Parcel with house	R2	1100334	1715	MAIN	1715 MAIN ST.	LANG CLAYTON LAWRENCE II
1	1		Y	Parcel with Barn/Garage with upstairs apartment Rental	R2	1100336	1715	MAIN	1715 MAIN ST.	LANG CLAYTON LAWRENCE II
1	1		Y	Parcel with house and detached shop/garage	R2	1100501	1720	MAIN	1720 MAIN ST.	MOYER MARIANNE
1	1		Y	Parcel with house and barn/garage	R2	1100565	1726	MAIN	1726 MAIN ST.	HERIP WALTER M TRUSTEE
1	1		Y	Parcel with house and barn/garage	R2	1100437	1727	MAIN	1727 MAIN ST.	UNGER DOUGLAS L
1	1		Y	Parcel with house	R2	1110772	1738	MAIN	1738 MAIN ST.	SPENCER AUSTINOS PT36L L
1	1		Y	Parcel with house and barn/garage	R2	1100668	1741	MAIN	1741 MAIN ST.	ANDROS EDWARD M
1	1		Y	Parcel with house and detached garage	R2	1100491	1749	MAIN	1749 MAIN ST.	CLARKE TODD W L
1	1		Y	Parcel with house and garage	R2	1100100	1754	MAIN	1754 MAIN ST.	PERRY JEREMY J
1	1		Y	Parcel with house and detached garage	R2	1100425	1755	MAIN	1755 MAIN ST.	PRENETA GREGORY A
2	2		Y	Duplex next to Riverview Court Rental	R2	1100560	1764	MAIN	1764 MAIN ST.	PENINSULA FOUNDATION
1	1		Y	Riverview Ct - Main bldg w/ central bathrooms. Rental	C	1100559	1770-A	MAIN	1770-A MAIN ST	PENINSULA FOUNDATION

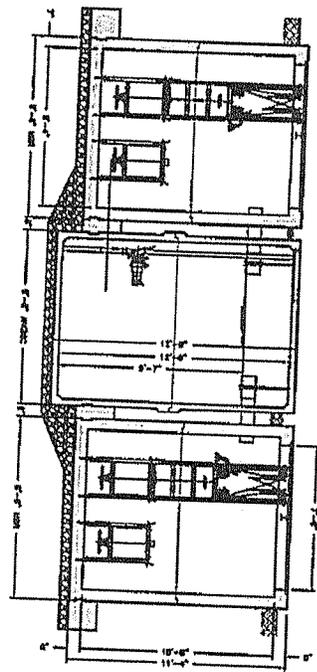
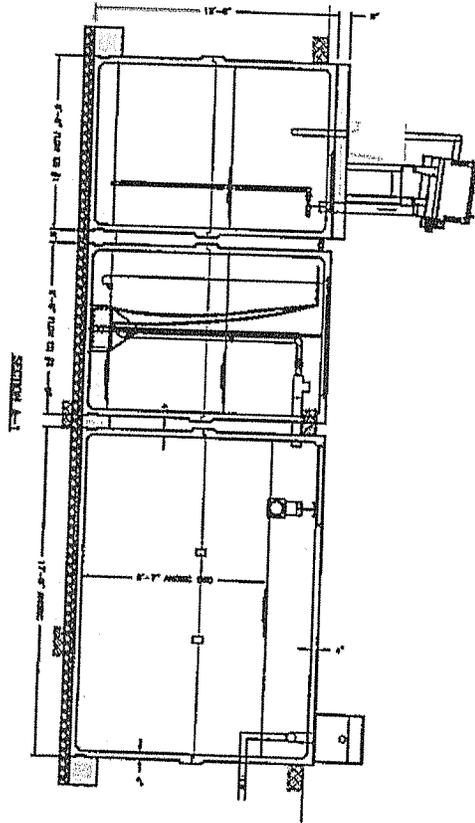
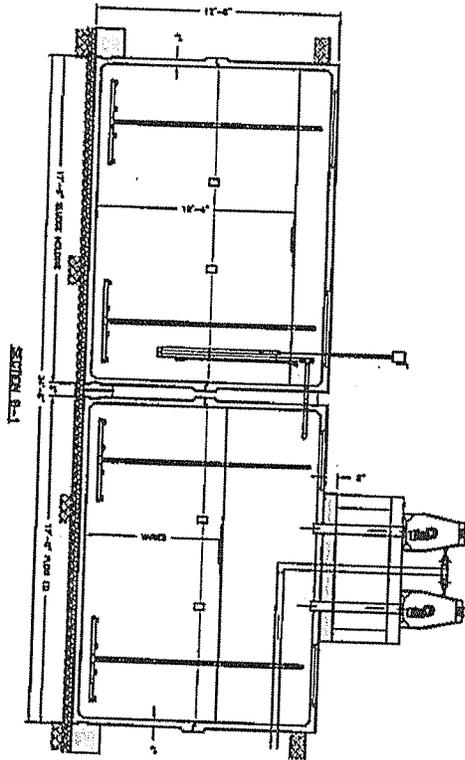
EDU's	# UNITS	Seating Capacity	WW Dist?	Parcel Notes	District	Parcel ID	Parcel Num	Parcel St.	Parcel Street Name	Parcel Address	Owner
1	1		Y	Riverview Court - Stand alone shop behind w/ central bathrooms. Rental	C	1100558	1770-B	MAIN		1770-B MAIN ST.	PENINSULA FOUNDATION
2	1	200	Y	BT Town Hall - Event & mtg space holds 180. Plus 12 offices (public ballrooms)	PI	1100059	1775	MAIN		1775 MAIN ST.	BOARD OF TRUSTEES OF BOSTON TWP
1	1	120	Y	IGAR Hall - music/entertainment hall - Central bathroom/commercial kitchen	C	1100214	1785	MAIN		1785 MAIN ST.	PENINSULA FOUNDATION
1	1		Y	Parcel with house next to GAR	C	1100244	1801	MAIN		1801 MAIN ST.	FIRST KELLY
2	2		Y	Main House (2 unit). Rental	C	1100345	1802-A	MAIN		1802-A MAIN ST.	PENINSULA FOUNDATION
7	7		Y	Hunter Barn Residency Shed Temp Rental (1) and Barn Offices (6)	C	1100345	1802-B	MAIN		1802-B MAIN ST.	PENINSULA FOUNDATION
1	1		Y	Parcel with house and half of garage	R2	1100062	1816	MAIN		1816 MAIN ST.	BARNHART GALE R
1	1		Y	Parcel with house	R2	1100396	1834	MAIN		1834 MAIN ST.	SCHOOLCRAFT LORIK
1	1		Y	Parcel with house - Rental	R2	1100195	1841	MAIN		1841 MAIN ST.	SULZER RAVANELL BONNIE T
4	4		Y	4-unit Apartment - Rental	R2	1100311	1849	MAIN		1849 MAIN ST.	VANCE WILLIAM & VICTORIA
1	1		Y	Parcel with house - Silver Fern B&B	R2	1100259	1850	MAIN		1850 MAIN ST.	BECKLEY GARY
1	1		Y	Parcel with house	R2	1100069	1859	MAIN		1859 MAIN ST.	DURDAR ROBERT S
1	1		Y	Parcel with house - Original Sears house	R2	110709	1868	MAIN		1868 MAIN ST.	PETERSON ERIC J
1	1		Y	Parcel with house	R2	1110708	1876	MAIN		1876 MAIN ST.	WISNIESKI KENNETH J
1	1		Y	Parcel with house	R2	1100361	1886	MAIN		1886 MAIN ST.	RITCH MICHAEL
1	1		Y	Parcel with house	R2	1100185	1893	MAIN		1893 MAIN ST.	NEWTON BARRY and GEDEON BARBARA
1	1		Y	Parcel with house and detached garage	R2	1100304	1904	MAIN		1904 MAIN ST.	CLIFTON WILLIAM H
1	1		Y	Parcel with house	R2	1100315	1919	MAIN		1919 MAIN ST.	ALVIS JAMES W AND NINA L
1	1		Y	Parcel with house	R2	1100411	1938	MAIN		1938 MAIN ST.	UPTON IAN E
1	1		Y	Parcel with house (last house on north side of MILL ST)	R2	1100463	1537	MILL		1537 MILL ST.	BAUMAN JAMES & BARBARA J
2	1		Y	Parcel with house, detached barn & garage. Apartment in detached garage?	R2	110777	1540	MILL		1540 MILL ST.	CONRAD JOHANNA K
1	1		Y	Art Academy - Commercial space with facilities Rental	R2	1100258	1563	MILL		1563 MILL ST.	SLOCUM RICHARD R
2	1	49	Y	Retail Store - Park Store - Commercial Space with facilities	C	1100241	1600-A	MILL		1600-A MILL ST.	PENINSULA FOUNDATION
1	1		Y	MBA Design - commercial shop space Rental	MU	1100241	1600-B	MILL		1600-B MILL ST.	PENINSULA FOUNDATION
1	1		Y	Element's Gallery, Train Depot (no facilities in Depot) Rental	MU	1100454	1801	MILL		1801 MILL ST.	PENINSULA FOUNDATION
1	1		Y	Storage Building (Slops property) - this building does have facilities	MU	110843	1830	MILL		1830 MILL ST.	PENINSULA FOUNDATION
1	1		Y	Parcel with main office	MU	1100549	1639	MILL		1639 MILL ST.	TERRY LUMBER & SUPPLY CO
2	2		Y	Parcel with house and half of barn - Duplex	MU	1100235	1710	MILL		1710 MILL ST.	TERRY LUMBER & SUPPLY CO
1	1		Y	Parcel with house	R2	1100235	1550	MILL		1550 MILL ST.	BRUNSWICK ROBERT F & NANCY H
1	1		Y	Parcel with house and detached garage	R2	1100459	1643	ORCHARD		1643 ORCHARD ST.	ADAMS JAMES T
1	1		Y	Parcel with house - Entrance to house is off A/P	R2	1100269	1646	ORCHARD		1646 ORCHARD ST.	SHANKLAND DAVID F
1	1		Y	Parcel with house - bin RR tracks and the River	R2	1100003	1648	ORCHARD		1648 ORCHARD ST.	WESSSEL DAVID W
1	1		Y	Parcel with house - single family Rental	R2	1100424	1680	ORCHARD		1680 ORCHARD ST.	DEWESTER KIMBERLEE M
2	2		Y	Parcel with house - Chaessa factory - Duplex Rental	R2	1100341	6013	PARKER		6013 PARKER COURT	PENINSULA FOUNDATION
1	1		Y	Parcel with house and detached barn/garage	R2	1100342	6016	PARKER		6016 PARKER COURT	PENINSULA FOUNDATION
1	1		Y	Parcel with house	R2	1100298	5828	RIDGEWAY		5828 RIDGEWAY ST.	SCHNEIDER DANIEL R JR
1	1		Y	Parcel with house	R2	1100400	5829	RIDGEWAY		5829 RIDGEWAY ST.	PEDONE BARBARA J
1	1		Y	Parcel with house - last house on east side of street	R2	110707	6134	RIDGEWAY		6134 RIDGEWAY ST.	SLATTERY MICHAEL J
1	1		Y	Parcel with house - last house on west side of street	R2	1100436	6075	RIVERVIEW		6075 RIVERVIEW RD	ALTIERI MATTHEW T II
1	1		Y	Parcel with house	R2	1100500	6078	RIVERVIEW		6078 RIVERVIEW RD	HARRINGTON GARDEN WAYNE
1	1		Y	Parcel with house	R2	1100405	6081	RIVERVIEW		6081 RIVERVIEW RD.	BURDA PAMELA S
1	1		Y	Parcel with house - Yellow Victorian	R2	1100919	6085	RIVERVIEW		6085 RIVERVIEW RD.	HJUSCH PHILIP V TRUSTEE
1	1		Y	Parcel with house (by Library)	R2	1100423	6086	RIVERVIEW		6086 RIVERVIEW RD.	CHOP LISA M TRUSTEES
1	1	100	Y	Library	R2	1100256	6093	RIVERVIEW		6093 RIVERVIEW RD.	KACZMARSKI ROBERT M
1	1		Y	Parcel with house - single family Rental	R2	1100324	6115	RIVERVIEW		6115 RIVERVIEW RD.	PENINSULA LIBRARY HISTORICAL SOCIETY
1	1		Y	Parcel with house - next to library entrance - Vacant	R2	110741	6116	RIVERVIEW		6116 RIVERVIEW RD.	CRAIG STEVEN J
1	1		Y	Parcel with house	C	1100011	6123	RIVERVIEW		6123 RIVERVIEW RD.	ANDREWS PAMELA
1	1		Y	Parcel with house	R2	1100269	6126	RIVERVIEW		6126 RIVERVIEW RD.	LOCKERT JAMES E

EDU's	# UNITS	Seating Capacity	WW Dist?	Parcel Notes	District	Parcel ID	Parcel Num	Parcel St.	Parcel Street Name	Parcel Address	Owner
1	1		Y	Parcel with house - (Padrino/Craig) - Single family Rental	C	1100174	6131	RIVERVIEW	RIVERVIEW	6131 RIVERVIEW RD.	OMAUMEG LTD
1	1		Y	Parcel with house - cottage behind GAR Rental	C	1100217	6184	RIVERVIEW	RIVERVIEW	8184 RIVERVIEW RD	PENINSULA FOUNDATION
1	1		Y	Parcel with house - single family Rental	R2	1100089	6004	S. LOCUST ST.	S. LOCUST ST.	6004 S. LOCUST ST.	BOOTH MARY E
1	1		Y	Parcel with house - Address is S. Locust St.	R2	1100152	6068	S. LOCUST ST.	S. LOCUST ST.	6068 S. LOCUST ST.	VANCE CRAIG
1	1		Y	Parcel with house - single family Rental	R2	1100493	6017	S. LOCUST ST.	S. LOCUST ST.	6017 S. LOCUST ST.	ANDERSON WENDY
1	1		Y	Parcel with house - Address is S. Locust St.	R2	1100156	6020	S. LOCUST ST.	S. LOCUST ST.	6020 S. LOCUST ST.	FISHER RICHARD W JR
1	1		Y	Parcel with house	R2	1100044	6023	S. LOCUST ST.	S. LOCUST ST.	6023 S. LOCUST ST.	POZZ JENNIFER ELAINE
1	1		Y	Parcel with House	R2	1100155	6028	S. LOCUST ST.	S. LOCUST ST.	6028 S. LOCUST ST.	FISHER JERALD EDWARD
2	2	200	Y	Church and attached parsonage (seating for church is 200 plus parsonage?)	P1	1100129	6031	S. LOCUST ST.	S. LOCUST ST.	6031 S. LOCUST ST	MOREHOUSE DAVID A
1	1		Y	CVMP Parking Lot W/Rastrooms	R2	1100081	6034	S. LOCUST ST.	S. LOCUST ST.	6034 S. LOCUST ST	CHURCH CONG ROMAN CATH MATER DOLO
						1100534		W MILL ST.	W MILL ST.	W MILL ST	UNITED STATES OF AMERICA



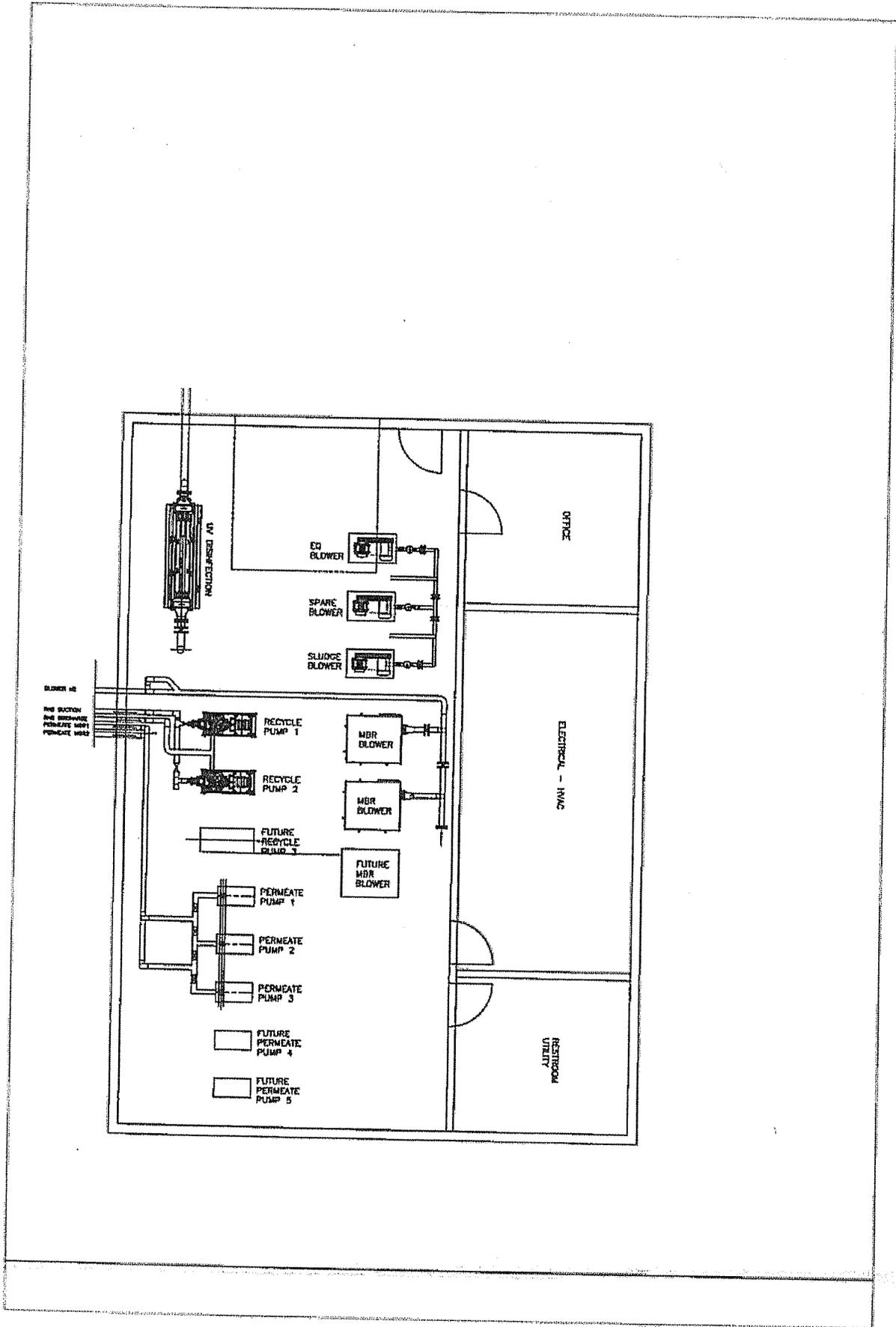
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100	PLAN VIEW MGR WHWTP PENNSYLVIA_QHD	DRAWN BY JWB	APPROVED W/12/18 JWB
	DATE 6/11/18	CHECKED W/12/18 JWB	
	SCALE 1/8"=1'-0"		
	DRAWING NO. PENNSYLVIA		

MACK INDUSTRIES, INC.



NO. REV. DATE BY	SECTION VIEWS	DESIGN DR.	ADM.	NOVEMBER
	MSR 54917P	DATE	8/11/18	
	FORNILLA CRD	SCALE	3/8"=1'	
		DESIGNER NO.	FORNILLA	

MACK INDUSTRIES, INC.



For Earth, For Life
Kobco's
 10000 Lakeside Blvd., Suite 100
 Dallas, Texas 75243
 Tel: (214) 343-8200

REFERENCE ONLY
 FOR ENGINEERING
 DESIGN WORK

No.	Revisions/Issues	Date

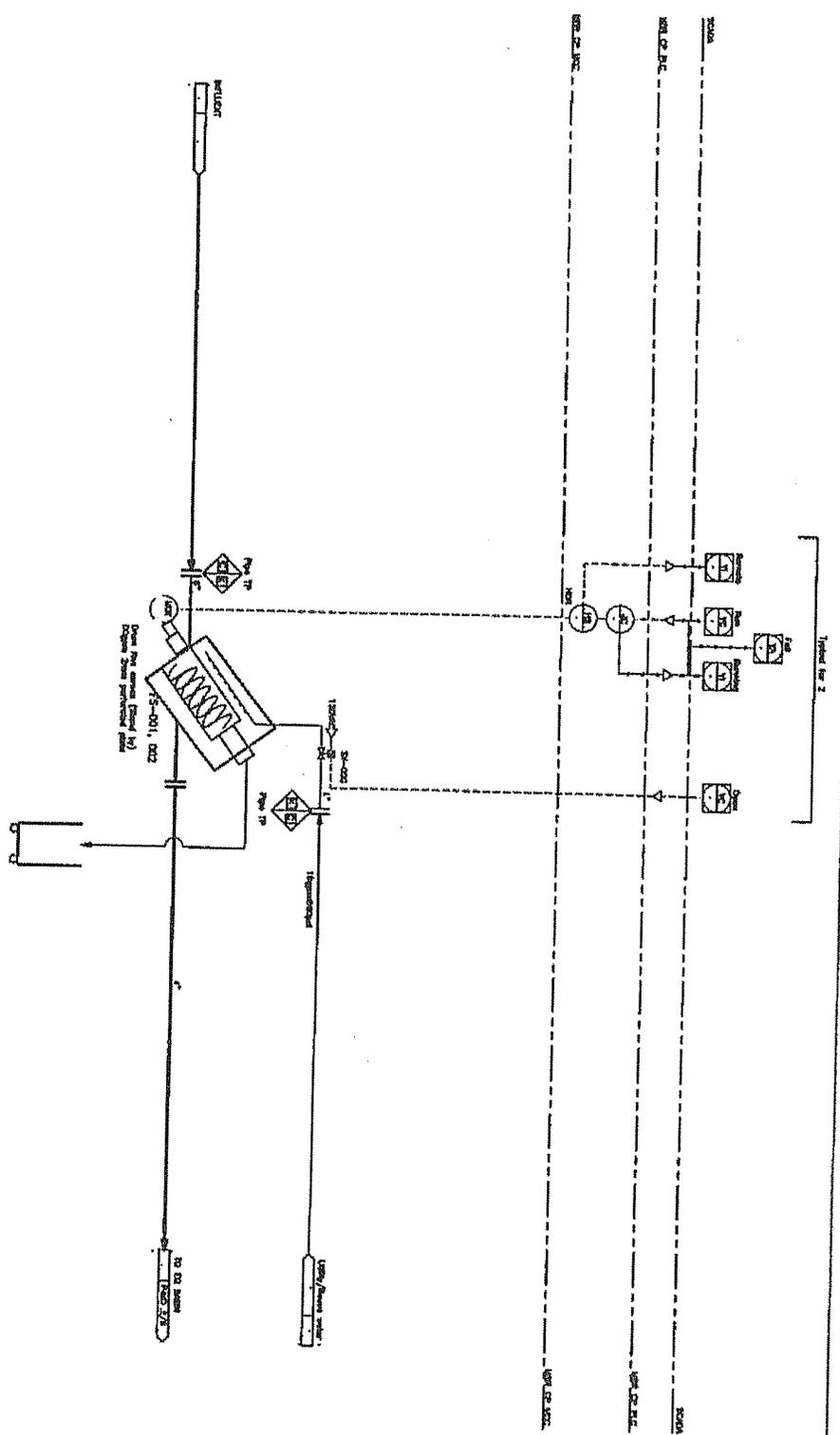
Project Name: PAID
 Fine Screen System

Project Name: PENINSULA, OH WWTP

Design/Checker: PAID 1/6
 Design/Checker: Eileen O'Connell

Supplied by Computer
 Supplied by customer

Fine Screen System





State of Ohio Environmental Protection Agency

Ohio EPA Form 2S
Revised 06/14

National Pollutant Discharge Elimination System

Application for Sewage Sludge Use or Disposal
NPDES Form 2S

Submit this application to the appropriate district office

District Offices

Northeast District • 2110 East Aurora Road • Twinsburg, Ohio • 44087
Northwest District • 347 North Dunbridge Road • Bowling Green, Ohio • 43402
Central District • P.O. Box 1049 • Columbus, Ohio • 43216-1049
Southeast District • 2195 Front Street • Logan, Ohio • 43138
Southwest District • 401 East 5th Street • Dayton, Ohio • 45402

Division of Surface Water • 50 West Town Street, Suite 700 • P.O. Box 1049 • Columbus, Ohio • 43216-1049

For Agency Use	Facility Name:	Date Received (yy/mm/dd)
	Ohio EPA Permit Number:	Application Number:



**Form 2S
NPDES Application for Sewage Sludge Use or Disposal**

I. General Information

A. Treatment System Description

1. List all treatment units used for collecting, dewatering, storing, or treating sewage sludge:

Treatment Code	Treatment Type	Manufacturer
92	Aerobic Sludge Holding	

2. Provide a line drawing that identifies all sewage sludge treatment processes that will be employed during the term of the permit.

3. Is this facility a Class I sludge management facility? Class I facilities include POTWs required to have an approved pretreatment program.

Yes No

4. Process design capacity of the sewage sludge treatment system (gallons of sludge/yr x 8.34 lb/gal x tons/2000 lb x percent solids): 8.0 dry tons/yr

5. Date of the sewage sludge treatment system construction or last major modification: N/A

B. Amount Generated On Site

1. Total sewage sludge generated at your facility for the most recent year: N/A dry tons

2. Do you receive sewage sludge from other generators? Yes No

If yes, total received from other generators for the most recent year: N/A dry tons

3. Do you receive domestic septage? Yes No

If yes, total amount of domestic septage received for the most recent year: N/A gallons

C. Pollutant Information. Using the table below, provide data on the pollutant concentrations in sewage sludge from your facility during the previous year.

Laboratory Name: N/A

Pollutant Name	CAS #	No. of Analyses	Average Concentration (mg/kg)	Maximum Monthly Average Concentration (mg/kg)	Range of Data (Min. - Max.) (mg/kg)	Minimum Detection Level
Arsenic	7440-38-2					
Cadmium	7440-43-9					
Copper	7440-50-8					
Lead	7439-92-1					
Mercury	7439-97-6					
Molybdenum	7439-98-7					
Nickel	7440-02-0					
Selenium	7782-49-2					
Zinc	7440-66-6					

D. Sewage sludge treatment and disposal characteristics. Complete the following to determine the applicability of your facility's sewage sludge use or disposal practices. If you answer yes to any question, you must complete the applicable section. Complete all sections that apply to your facility.

<input checked="" type="checkbox"/>	Is sewage sludge from your facility hauled to another facility that provides treatment or blending? This section does not apply to sewage sludge hauled to land application or surface disposal sites. (Section II: Shipment Off Site for Treatment)
<input type="checkbox"/>	Is sewage sludge from your facility applied to the land? This section includes exceptional quality sewage sludge (EQS) and sewage sludge applied to land reclamation sites. (Section III: Land Application of Bulk Sewage Sludge)
<input type="checkbox"/>	Is sewage sludge from your facility placed on a surface disposal site? (Section IV: Surface Disposal)
<input type="checkbox"/>	Is sewage sludge from your facility fired in a sewage sludge incinerator? (Section V: Incineration)
<input type="checkbox"/>	Is sewage sludge from your facility placed on a municipal solid waste landfill? (Section VI: Disposal In a Municipal Solid Waste Landfill)

II. Shipment Off Site for Treatment or Blending

A. Total sewage sludge hauled to all receiving facilities for the most recent year: N/A dry tons

B. Information on off site treatment or blending. Complete this section for each receiving facility (Attach additional pages as necessary)

1. Name of facility: To be determined

2. Facility contact: Name: _____

Title: _____ Phone: _____

3. Facility location: Street: _____

City: _____ State: _____ Zip: _____

4. Total sewage sludge provided to this receiving facility for the most recent year: _____ dry tons

III. Land Application of Bulk Sewage Sludge

A. Land Application Generation Information

1. Total sewage sludge from your facility applied to all land application sites for the most recent year: N/A dry tons
2. Total number of land application sites currently assigned an Ohio EPA site identification number: _____
3. Total acreage of land application sites currently assigned an Ohio EPA site identification number: _____
4. List all counties that you currently (or you expect during the life of the permit to) land apply sewage sludge.

5. Are any land application sites located in states other than Ohio? Yes No

If yes, describe how you notify the permitting authority for the States where the land application sites are located.

6. Does sewage sludge from your facility meet the ceiling concentration limits in Table 1 of 40 CFR 503.13 and the pollutant concentrations in Table 3 of 40 CFR 503.13? Yes No

If yes, provide total percentage from Section III A.1 that met the ceiling and pollutant concentrations for the most recent year that was land applied: _____

7. Does sewage sludge from your facility meet the ceiling concentrations in Table 1 of 40 CFR 503.13 but does not meet the pollutant concentrations in Table 3 of CFR 503.13? Yes No

If yes, provide total percentage from Section III A.1 that met the ceiling concentrations but not the pollution concentrations for the most recent year that was land applied: _____

8. What percentage of sewage sludge from Section III A.1 (in dry tons per year) is achieved for each pathogen reduction class? _____ Class A _____ Class B

9. Which Pathogen Reduction Alternative is used to achieve the class? (Choose all that apply)

	Class A		Class B
<input type="checkbox"/>	Thermally Treated Biosolids	<input checked="" type="checkbox"/>	Monitoring of Indicator Organisms
<input type="checkbox"/>	Biosolids Treated in a High pH- Temp.	<input type="checkbox"/>	PSRP, Aerobic Digestion
<input type="checkbox"/>	Biosolids Treated in Other Processes	<input type="checkbox"/>	PSRP, Air Drying
<input type="checkbox"/>	Biosolids Treated in Unknown Processes	<input type="checkbox"/>	PSRP, Anaerobic Digestion
<input type="checkbox"/>	PFRP, Composting	<input type="checkbox"/>	PSRP, Composting
<input type="checkbox"/>	PFRP, Heat Drying	<input type="checkbox"/>	PSRP, Lime Stabilization
<input type="checkbox"/>	PFRP, Thermophilic Aerobic Digestion	<input type="checkbox"/>	Biosolids Treated in a PSRP Equivalent
<input type="checkbox"/>	PFRP, Beta Ray Irradiation		
<input type="checkbox"/>	PFRP, Gamma Ray Irradiation		
<input type="checkbox"/>	PFRP, Pasteurization		
<input type="checkbox"/>	PFRP, Heat Treatment		
<input type="checkbox"/>	Biosolids Treated in a PFRP Equivalent		

10. Which Vector Attraction Reduction option is met for the sewage sludge at your facility? (Choose all that apply)

	VAR Option
<input checked="" type="checkbox"/>	Option 1 (Minimum 38 percent reduction in volatile solids)
<input type="checkbox"/>	Option 2 (Anaerobic process, with bench-scale demo)
<input type="checkbox"/>	Option 3 (Aerobic process, with bench-scale demo)
<input type="checkbox"/>	Option 4 (Specific oxygen uptake rate for aerobic digested sludge)
<input type="checkbox"/>	Option 5 (Aerobic process plus raised temperature)
<input type="checkbox"/>	Option 6 (Raise pH to 12 and retain at 11.5)
<input type="checkbox"/>	Option 7 (75 percent solids with no unstabilized solids)
<input type="checkbox"/>	Option 8 (90 percent solids with unstabilized solids)
<input type="checkbox"/>	Option 9 (Injection below land surface)
<input type="checkbox"/>	Option 10 (incorporation into soil within 24 hours)
<input type="checkbox"/>	Option 11 (Cover sludge placed on a surface disposal)
<input type="checkbox"/>	Option 12 (Domestic septage pH adjustment)

B. Spill Contingency Plan. All facilities that land apply sewage sludge are required to have a spill contingency plan.

1. Date spill contingency plan was submitted to Ohio EPA: N/A
2. Have there been any substantial modifications to the spill contingency plan since it was submitted to Ohio EPA?
 Yes No

If yes, please submit a copy of the modified spill contingency plan to the appropriate district office.

IV. Surface Disposal

A. Total sewage sludge from your facility placed on all surface disposal sites for the most recent year: N/A dry tons

B. Information on Active Sewage Sludge Units. Complete this section for each active sewage sludge unit.
(Attach additional pages as necessary)

1. Name of facility: _____
2. Facility contact: Name: _____
 Title: _____ Phone: _____
3. Facility location: Street: _____
 City: _____ State: _____ Zip: _____
4. Total sewage sludge placed on the active sewage sludge unit for the most recent year: _____ dry tons

V. Incineration

A. Total sewage sludge from your facility fired in all sewage sludge incinerators for the most recent year:
N/A dry tons

B. Information on Sewage Sludge Incinerators. Complete this section for each incinerator. *(Attach additional pages as necessary)*

1. Name of facility: N/A
2. Incinerator air permit number: _____
3. Facility contact: Name: _____
Title: _____ Phone: _____
4. Facility location: Street: _____
City: _____ State: _____ Zip: _____
5. Total sewage sludge from your facility fired in this sewage sludge incinerator for the most recent year: _____ dry tons

VI. Disposal in a Municipal Solid Waste Landfill

A. Total sewage sludge from your facility placed in all municipal solid waste landfills for the most recent year:
 N/A dry tons

B. Information on municipal solid waste landfills. Complete this section for each municipal solid waste landfill. *(Attach additional pages as necessary)*

1. Name of facility: _____
2. Facility contact: Name: _____
Title: _____ Phone: _____
3. Facility location: Street: _____
City: _____ State: _____ Zip: _____
4. Total sewage sludge from your facility fired in this sewage sludge incinerator for the most recent year:
_____ dry tons

VII. Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

A. NAME AND OFFICIAL TITLE (type or print)	B. PHONE NO. (area code & no.)
C. SIGNATURE	D. DATE SIGNED



Ohio EPA Form 2A
Revised 6/14

National Pollutant Discharge Elimination System

**Application for Permit to Discharge Wastewater
Publicly Owned Treatment Works
*NPDES Form 2A***

Submit this application to the appropriate district office

District Offices

Northeast District • 2110 East Aurora Road • Twinsburg, Ohio • 44087

Northwest District • 347 North Dunbridge Road • Bowling Green, Ohio • 43402

Central District • P.O. Box 1049 • Columbus, Ohio • 43216-1049

Southeast District • 2195 Front Street • Logan, Ohio • 43138

Southwest District • 401 East 5th Street • Dayton, Ohio • 45402

Division of Surface Water • 50 West Town Street, Suite 700 • P.O. Box 1049 • Columbus, Ohio • 43216-1049

For Agency Use	Facility Name:	Date Received (yy/mm/dd)
	Ohio EPA Permit Number:	Application Number:



**Form 2A
NPDES Application for Permit to Discharge Wastewater
Publicly-Owned Treatment Works**

I. Outfall Information

(All treatment works must complete Part I)

A. Description of Outfall. List all effluent outfalls through which sanitary wastewater is discharged. Do not include information on combined sewer overflows (CSO) or collection system / treatment works bypass points.

Outfall Number	Latitude			Longitude			Discharge Point Location	Receiving Water
	Deg.	Min.	Sec.	Deg.	Min.	Sec.		
001	41	14	44	-81	32	35	WRF	Boston Run

Latitude/Longitude Data Comments: USGS Map

B. Intermittent Discharges. Except for storm runoff, leaks, or spills are any of the discharges described in Item A intermittent or seasonal?

Yes *(Complete the following table)* No

Outfall Number	Period of Discharge	Frequency	Duration

II. Treatment Works Information

(All treatment works must complete Part II. The treatment works includes the collection system and treatment plant.)

A. Population. List the municipalities or areas served (*municipalities and unincorporated service areas*). Also, list their populations or total population served. (*Attach additional pages as needed*)

Municipality or Area	Population Served
Village of Peninsula	380 (2010 Census)
Total Population Served:	380

B. Collection System

1. Indicate the type(s) of collection system(s) tributary to this treatment plant; check all that apply. Also estimate the percent contribution (by miles) of each.

- Separate Sanitary Sewer 100 %
- Combined Storm and Sanitary Sewer _____ %

2. Are you responsible for maintenance of the entire collection system tributary to the treatment plant?

- Yes
- No *(List entities who are responsible for the collection system below)*

3. Total number of lift stations in your collection system.

- 2 Separate Sanitary
- 0 Combined Storm and Sanitary

4. Does your collection system have bypasses or overflows? *(Do not include CSOs)*

- Yes
- No

If yes, are the overflows or bypasses:

- a. at locations specifically constructed to provide hydraulic relief to the collection system
- b. unintentional and beyond the reasonable control of the operator

For the overflows or bypasses that are "specifically constructed", complete the following table.

Discharge Point Location	Latitude			Longitude			Receiving Water	Treatment Description
	Deg.	Min.	Sec.	Deg.	Min.	Sec.		

Latitude/Longitude Data Comments: _____

5. List source(s) of water supply that services the entire collection system. *(Attach additional pages as needed)*

Source Type	Source Location	Owner
Private Wells	Various	Multiple Private and Semi-Public Owners
Hauled	Various	Multipe Private and Semi Public Owners

C. Inflow and Infiltration

1. Estimate the current average inflow and infiltration flow rate in gallons per day (gpd) for the sewerage system:

0 gpd

2. Briefly explain any steps underway or planned to minimize inflow and infiltration. *(Attach additional pages as needed)*

New System, Not Applicable

D. Flow. Indicate the design influent flow rate of your treatment plant. Also provide the annual average daily flow rate for each of the last three years (mgd to three decimal places).

1. Design daily influent flow rate: 0.045 mgd

2. Annual average daily flow rate (mgd): Two years ago - _____ Last year - _____ This year - _____

3. How was flow rate determined?

- Parshall Flume
 Weir
 Venturi
 Electromagnetic
 Sonic
 Estimate
 Other

4. Location where flow rate was measured: N/A

5. Are there current or expected plans to expand the existing treatment plant capacity during the life of the permit?

- Yes (Provide details on expansion on separate page)
 No

E. Treatment System Description (Attach additional pages as needed)

1. Give the approximate year of the treatment plant construction: 2019
2. Give the approximate year of the treatment plant last major modification: N/A
3. List all treatment units at the treatment plant. Do not include units for treating sewage sludge.

Treatment Code (See Instructions)	Treatment Type	Manufacturer (if known)
01	Influent Pumping	
02	Trash Trap and Screen	
33	Membrane Bioreactor	
77	UV Disinfection	
71	Post Aeration	

4. Does this treatment plant have provisions for bypassing untreated or partially-treated wastewater?

- Yes (Complete the following table)
 No

Bypass Location	Station Number (if applicable)	Bypass Type	Number of times used in last year

5. Does your treatment plant have backup generators or other provision(s) to allow operation and/or treatment to continue during power outages?

- Yes
 No

6. Provide a line drawing showing the wastewater flow through the treatment plant, including all bypass piping.

F. Treatment Operations

1. Number of employees at the treatment works

1 Collection system 1 1/2 hr/day 5 days/wk
1 Treatment plant 1 1/2 hr/day 5 days /wk

2. Name and certification of person in responsible charge of the treatment works.

Contract operator to be determined

3. Name and certification of person in responsible charge of each collection system tributary to the treatment plant (if known). (Attach additional pages as needed)

--

4. Does the treatment works (collection system and/or treatment plant) have an Operations and Maintenance Manual?

Yes (Complete the following table. Attach additional pages as needed.) No

Type	Developed By	Date Developed	Date of Last Modification

G. Improvements

1. Are you required by any Federal, State, or local authority to meet any implementation schedule for the construction, upgrading or operation of wastewater treatment equipment or practices or any other environmental programs which may affect the discharges described in this application? This includes, but is not limited to, permit conditions administrative orders, enforcement compliance schedule letters, stipulations, court orders, and grant or loan conditions.

Yes (Complete the following table. Attach additional pages as needed.) No

Identification of Condition	Outfall Number	Description of Project	Final Compliance Date

2. Optional: You may provide information describing any additional water pollution control programs (or other environmental projects which may affect your discharge) that are currently in progress or planned. Indicate the implementation schedule for the programs.

During a meeting on March 22, 2017 at the Ohio EPA office in Twinsburg, Ohio EPA asked the Village of Peninsula to install a sewerage sytem by the end of 2019.

III. Combined Sewers System Information

A. Does the treatment works have CSOs in the collection system?

Yes (Complete the following table for each CSO) No

Outfall Number	Description	Latitude			Longitude			Receiving Water
		Deg.	Min.	Sec.	Deg.	Min.	Sec.	

Latitude/Longitude Data Comments: _____

B. System Evaluation. List below studies that have been performed of the combined sewer collection system since the last permit application. Include modeling studies, hydraulic studies, past monitoring efforts, facility plans, etc.

Date	Title/Description	Author

IV. Industrial Users Information

A. Number of Industrial Users. Provide the number of each of the following types of industrial users that discharge to this treatment works.

1. Number of Industrial Users: 1
2. Number of non-categorical significant industrial users (SIU): 0
3. Number of categorical industrial users: 1

B. Average Daily Flow from all Industrial Users. Estimate the total average daily wastewater flow from all industrial users.

1. All industrial users: 0.0025 mgd
2. Non-categorical SIUs only: 0 mgd
3. Categorical industrial users only: 0.0025 mgd

C. Pretreatment Program. Does this POTW have an approved pretreatment program? Yes No

If no, does this POTW have technically-based local limits? Yes No

V. Remediation Waste Clean Up Information

A. RCRA/CERCLA/BUSTR/VAP Wastes. Does the treatment works currently receive (or is it expected during the life of the permit to receive) RCRA hazardous waste, CERCLA (Superfund) site remediation waste, RCRA corrective action waste, BUSTR waste or VAP waste?

Yes (Complete the following table. Attach additional pages as needed.)

No

Type of Action	Waste Origin	Waste Description

VI. Contract Laboratory Information

A. Contract Laboratory Analysis Information. Are any of the analyses used to obtain effluent quality information or toxicity test data performed by a contract laboratory or consulting firm?

Yes (Complete the following table. Attach additional pages as needed.)

No

Name	Address	Telephone Number	Pollutants Analyzed

VII. Biological Toxicity Test Data

POTWs with a design flow rate greater than 1 mgd or POTWs with an approved pretreatment program must provide the results of whole effluent biological toxicity tests for acute or chronic toxicity for each discharge. The tests must have been performed during the last three years and must have followed Ohio EPA testing protocol. See instructions for minimum test requirements.

Is a Whole Effluent Biological Toxicity Test being submitted? Yes

No

If answered *no* above, but required to submit, provide explanation:

Not required as flow is less than 1.0 MGD

VIII. Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

A. NAME AND OFFICIAL TITLE (type or print)	B. PHONE NO. (area code & no.)
C. SIGNATURE	D. DATE SIGNED

