



State of Ohio Environmental Protection Agency

Northeast District Office

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Twinsburg, Ohio 44087

TELE: (330) 963-1200 FAX: (330) 487-0769
www.epa.state.oh.us

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

April 9, 2009

RE: SHERWOOD FOREST PARTY CENTER
CITY OF VALLEY VIEW
CUYAHOGA COUNTY
NPDES PERMIT NO. 3PR00453*AD

Mr. Robert Fiala
Sherwood Forest Party Center
12900 Tinkers Creek Road
Valley View, OH 44125

Dear Mr. Fiala:

On March 24, 2009, this office conducted an inspection of the wastewater treatment plant (WWTP) serving the above referenced facility. The purpose of the inspection was to determine compliance with the terms and conditions of the National Pollutant Discharge Elimination System (NPDES) permit. The party center appeared to be closed; no one answered the knock at the back door.

At the time of the inspection the following observations were noted:

- No flow to or discharge from the WWTP was observed.
- The water level in the chlorine contact tank was below the outlet pipe.
- A blower housing unit was observed against the back wall of the party center. An explanation is requested.
- The contents of the flow equalization tank were under aeration; however, there was no supply of air to the aeration tank. Air feed to the aeration tank must be restored and confirmed.
- Chlorine tablet(s) were observed in one of the feed tubes located in the chlorine contact tank. Sampling for chlorine residual must be performed if chlorination of the effluent extends beyond the summer reporting months as required by the NPDES permit. An explanation is requested.
- The former extended aeration tank has not been properly abandoned. The tank must be filled or removed and confirmed.

Review of the monthly discharge monitoring reports (DMR) received by Ohio EPA for the period May 2007 through February 2009 indicates violations of the final effluent limitations at outfall 001. The specific instances of non-compliance are as follows:

Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
001	00530	Total Suspended Solids	1 Day Conc	18	22.	12/13/2007
001	00530	Total Suspended Solids	30 Day Conc	12	22.	12/1/2007



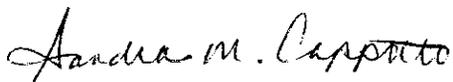
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The review of the DMR data also indicates that there has been no discharge from the WWTP for over a year. The last reported volume of flow occurred December 2007. Provide an explanation as to the status of the facility to confirm "no discharge" for approximately fourteen consecutive months.

Within ten days of the date of this letter, provide this office with written notification as to the actions taken or proposed to correct the violations and/or deficiencies cited above. Your response must include dates for completion of the actions presented in your response.

If you should have any questions, please contact this office at (330) 963-1124.

Sincerely,



Sandra M. Cappotto
Environmental Scientist
Division of Surface Water

SMC/mt

cc: Marty Baier, Cuyahoga County Board of Health