



State of Ohio Environmental Protection Agency

Northeast District Office

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

June 10, 2008

RE: THE COUNTRY CLUB, INC.
CITY OF PEPPER PIKE
CUYAHOGA COUNTY
NPDES PERMIT NUMBER 3PR00052*ED

Mr. Robert Josey, General Manager
The Country Club
2825 Lander Road
Pepper Pike, OH 44124

Dear Mr. Josey:

On June 4, 2008, this office accompanied by Mr. Timothy Gourley, Cuyahoga County Board of Health, met with Mr. Terry Lisewski, Maintenance Supervisor, to conduct an inspection of the wastewater treatment plant (WWTP) serving your facility. The inspection was conducted in response to a complaint from a neighboring resident.

At the time of the inspection the WWTP was recovering from an upset that occurred over the previous weekend (May 30 – June 1). Large clumps of floating solids were observed in the clarifiers and one bed of the sand filter was covered with solids. It appeared the WWTP had overflowed due to the presence of dried solids around the influent flow splitter box, the aeration tanks and the storm drain sump. Activation of the sump pump would have resulted in a discharge of the solids to the stream which runs along the south side of the WWTP. The effluent, at the outfall to the receiving stream, was clear with no visible signs of solids in the discharge or in the stream.

Please be advised, the diverting or bypassing of wastewater from any portion of the treatment plant is prohibited. An unauthorized discharge may be cause for enforcement pursuant to the Ohio Revised Code Chapter 6111 and must be reported in accordance with Part III, item 11, of your NPDES permit.

Review of the monthly discharge monitoring reports (DMR) received by Ohio EPA for the period November 1, 2006, through April 2008, indicates the following violations:

Final Effluent Limitations

Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
001	50060	Chlorine, Total Residual	1D Conc	0.019	.05	7/6/2007
001	50060	Chlorine, Total Residual	1D Conc	0.019	.06	7/12/2007
001	50060	Chlorine, Total Residual	1D Conc	0.019	.06	6/22/2007

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Monitoring Frequency

Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported	Violation Date
001	00010	Water Temperature	1/Week	1	0	02/01/2007
001	00300	Dissolved Oxygen	1/Week	1	0	02/01/2007
001	00010	Water Temperature	1/Week	1	0	03/01/2007
001	00300	Dissolved Oxygen	1/Week	1	0	03/01/2007
001	00010	Water Temperature	1/Week	1	0	03/22/2007
001	00300	Dissolved Oxygen	1/Week	1	0	03/22/2007
001	00010	Water Temperature	1/Week	1	0	06/15/2007
001	00300	Dissolved Oxygen	1/Week	1	0	06/15/2007
001	00010	Water Temperature	1/Week	1	0	08/22/2007
001	00300	Dissolved Oxygen	1/Week	1	0	08/22/2007

The discharge monitoring report for December 2006 has not been received by this Agency as required by your NPDES permit. Part III, item 12, of your NPDES permit requires the permittee to provide notification and a letter of explanation outlining the actions taken, or to be taken, to correct all instances of noncompliance. Weekly sampling is to occur every seven days (i.e., days 1-7, 8-14, etc.). Part III, item 1, of your NPDES permit defines this criterion.

The WWTP must be restored to proper operation and a letter of confirmation submitted to this office within fifteen days of the date of this letter. The solids on the sand filter and on the ground around the plant must be removed and properly disposed. Measures must also be implemented to prevent an unauthorized discharge via the storm drain sump from recurring. Replacing the open crate cover with a solid manhole cover is an option. Submittal of the December 2006 DMR is required.

It is our understanding that the technical supervision of the WWTP is provided under contract with a state certified operator. The contract must specify that your operator will respond to emergencies and provide the services necessary to maintain reliable operation of the treatment system. A copy of the contract must be submitted to this office along with the information required above.

Please be advised the operator certification rule, Ohio Administrative Code 3745-7 has changed effective December 21, 2006. The rule now requires the owner and the operator of record to maintain operation and maintenance records. These records shall be accessible on site for twenty-four hour inspection. Please refer to this rule for the information required to be maintained.

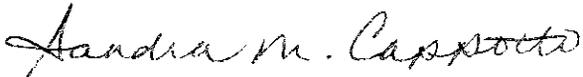
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Please find attached a permit-to-install (PTI) issued in 1992 for the construction of two pump stations and force main to serve the 12th hole snack bar and skeet range. Based upon a discussion during this inspection it was indicated the pump station for the skeet range was not constructed and the septic system serving the skeet range still exists. It was also indicated that this septic system has a discharge point. This discharge is not authorized under the issuance of an NPDES permit by this Agency. An unauthorized discharge, was noted above, may be cause for enforcement pursuant to the Ohio Revised Code Chapter 6111.

Since the PTI from 1992 has expired a new permit-to-install application and detail plans must be submitted to this office that will address the elimination of this septic system. The PTI package must be submitted to this office no later than July 15, 2008.

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

Enclosure

cc: Terry Lisewski, Maintenance Supervisor, The Country Club (w/enclosure)
Timothy Gourley, Cuyahoga County Board of Health (w/enclosure)