



State of Ohio Environmental Protection Agency

Northeast District Office

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Twinsburg, Ohio 44087

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

March 16, 2009

RE: UNIVERSITY SCHOOL  
VILLAGE OF HUNTING VALLEY  
CUYAHOGA COUNTY  
NPDES PERMIT NO.3PT00039\*BD

Mr. Gary Warchock  
University School  
2785 S.O.M. Center Road  
Hunting Valley, OH 44022

Dear Mr. Warchock:

On March 5, 2009, this office met with Messrs. Daniel Brooks and David Storts to conduct 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.

At the time of the inspection the WWTP was functional; however, the need for routine maintenance was evident. A mat of solids has accumulated at the inlet and outlet of the settling (clarifier) tank. Clumps of solids were also floating on the surface of the tank. Pin floc was rising at the outlet of the settling tank and overflowing into the effluent trough which discharges to the chlorine contact tank. As a result of the build up of solids the chlorine contact tank is in need of cleaning.

Review of the monthly discharge monitoring reports (DMR) received by Ohio EPA for the period May 2007 through February 2009, indicates general compliance with the monitoring and reporting requirements of the NPDES permit. However, please note that values of "0" should not be reported on the DMRs for analytical parameters such as chlorine residual. An "AA" code shall be utilized whenever the reported result is below the method detection limit (MDL) of the test procedure. Reported chlorine residual values of "0" were noted on 6/22/2007, 8/29/2007 and 6/30/2008.

A contract laboratory collects and analyzes all parameters required by the NPDES permit except for dissolved oxygen, pH, temperature and chlorine residual, which are the responsibility of the permittee. The permittee must establish a manual of Standard Operating Procedures (SOP) that addresses sample collection, transportation, analysis and reporting procedures for this facility. All sampling procedures must be conducted in accordance with 40 CFR 136 as specified in Part III of the NPDES permit. A copy of the SOP must be maintained by the permittee. It is the expectation of this office that procedures specified by the SOP will be in place during future inspections.

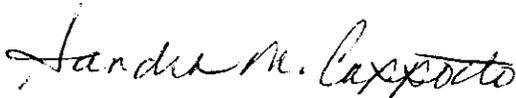


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As discussed, the operator certification rules, Ohio Administrative Code (OAC) 3745-7 effective December 21, 2006, requires the owner and the operator of record to maintain operation and maintenance records. These records shall be accessible on site for twenty-four hour inspection. A copy of this section of the rule (OAC 3745-07-09) was provided during the inspection. The complete Operator Certification rules are available online at <http://www.epa.state.oh.us/ddagw/oac.html>.

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: Dale Reed, University School  
Daniel Brooks, University School  
Cuyahoga County Board of Health