



State of Ohio Environmental Protection Agency

Northeast District Office

2110 East Aurora Rd.
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

June 13, 2008

RE: LAKE COUNTY
KIRTLAND
JUST ONE MORE TAVERN
NPDES PERMIT NO. 3PR00150
APPLICATION NO. OH0103055

Mr. Michael Albino
10010 Sherman Road
Chesterland, OH 44026

Dear Mr. Albino:

On June 11, 2008, this writer conducted a compliance evaluation inspection of the wastewater treatment plant (WWTP) that serves the complex. The purpose of the inspection was to evaluate the WWTP's operation and maintenance condition, and to evaluate the facility's compliance with National Pollutant Discharge Elimination System (NPDES) permit effluent limits.

At the time of the inspection, operation and maintenance of the plant was unsatisfactory. The following comments are provided:

- The mixed liquor suspended solids was very low, with little to no digestion occurring. The wastewater treatment plant is organically underloaded.
- The settling tank content was turbid with a significant amount of leaves in the tank. The leaves must be removed.
- The north filter bed was filled with a significant amount of black sludge and vegetation on its surface. The sludge, vegetation and any sludge laden filter sand must be removed from the filter bed and disposed in a public landfill. Assurance must be made that 18 inches of Ohio EPA approved sand exists on the filter bed. Ohio EPA approved filter sand has an effective size of 0.4 to 1.0 mm and a uniformity coefficient not greater than 3.0. The sand must be raked and evenly distributed across the filter bed surface.
- The chlorinator was filled with chlorine tablets, as required
- This plant does not have a dechlorinator to reduce the chlorine residual.
- The wastewater treatment plant grounds were extremely cluttered with vegetation and debris. This is unacceptable and poses as a safety hazard. All the overgrown vegetation and clutter must be removed. Only those items directly associated with the operation of this wastewater treatment plant should be neatly stored on the wastewater treatment plant grounds. The operator of this plant should be able to conduct his duties in a clutter-free, safe environment.

These items should be corrected immediately.

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A review of our records reveals that you have not submitted Discharge Monitoring Reports (DMRs) since the permit was issued June 1, 2007. This is a violation of the terms and conditions of your NPDES permit. Each month, DMRs with the required analytical results, must be submitted to the Central Office of Ohio EPA.

Part II of your NPDES permit requires the plant to be under the supervision of state certified operator with a Class I wastewater treatment license. Please provide to this office, in writing, the name, address, telephone number and operator license number of the operator of record who is responsible for the technical operation of the plant.

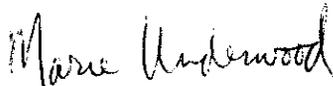
Be advised that failure to comply with the effluent limitations or to satisfy the monitoring or reporting requirements of your NPDES permit may be cause for enforcement pursuant to the Ohio Revised Code Chapter 6111.

You are directed to notify this office, in writing, within 10 days of the date of this letter, outlining the corrective action that will be taken to eliminate the above highlighted deficiencies.

In striving to improve and update resource management, the Division of Surface Water has implemented a new electronic monthly data reporting system called eDMR or Electronic Discharge Monitoring Report System. eDMR is entirely on the Internet. It contains many of the Division of Surface Water's permit applications and reporting forms (i.e. discharge monitoring reports) and provides users with the ability to submit information electronically to meet their permitting and reporting obligations. Please contact Mr. James Robert via e-mail at James.Robert@epa.state.oh.us or by telephone at (614) 644-2054 for additional information.

Should you have any questions regarding this letter, do not hesitate to contact this writer at (330) 963-1183.

Sincerely,



Marie Underwood, P.E.
Environmental Engineer
Division of Surface Water

MU/mt