



**Environmental
Protection Agency**

Rep. Stephen L. McInnis, Governor
Sen. Robert Sprague, Lt. Governor
John P. DeWine, Director

May 13, 2010

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

Mr. Michael Albino
10010 Sherman Road
Chesterland, Ohio 44026

Dear Mr. Albino:

On May 12, 2010 this writer conducted a follow-up inspection of the wastewater treatment plant (WWTP) that serves the complex. The following comments are provided:

- The aeration plant is septic. The mixed liquor and sludge return were black. The plant needs to be reseeded. Please contact your operator-of-record to determine the best course of action.
- The sludge return line connection into aeration tank is not sealed. A flexible gasket must be installed.
- The north filter bed was ponded with sludge. Once the filter bed drains, the sludge dries, and the sludge and sludge laden sand are removed, 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 northeast corner of the north filter bed was leaking. The corner of the filter bed wall must be resealed to prevent leakage of sewage.

The above referenced deficiencies must be corrected immediately.

A review of our records reveals that you have not submitted Discharge Monitoring Reports (DMRs) since the effective date of the NPDES permit, June 1, 2007. Each month, DMRs must be submitted to the Central Office of Ohio EPA. Your NPDES permit requires monitoring and/or analytical testing for Odor, Color, Turbidity, Total Suspended Solids, CBOD-5day, Dissolved Oxygen, Fecal Coliform, Chlorine Residual and Ammonia Nitrogen. Please refer to Table I of the NPDES permit for specific information. You must obtain the services of a laboratory familiar with the requirements for wastewater treatment plant analyses.

This Agency requires you to immediately commence submitting DMRs as required by your NPDES permit. Please refer to the Division of Surface Water Web site at www.epa.state.oh.us/dsw for information on electronically submitting discharge monitoring data. Please contact Mr. James Robert via e-mail at James.Robert@epa.state.oh.us or by telephone at (614) 644-2054 should you have questions on getting established with the e-DMR system.

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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. Enforcement action may include a monetary penalty.

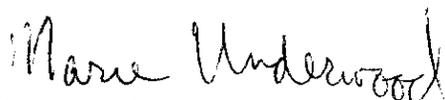
As stated in this writer's letter dated March 18, 2010, this Agency requires the owner and operator of record of a wastewater treatment plant to maintain operation and maintenance records for the wastewater treatment plant. The records shall be housed onsite and shall be accessible for twenty-four hour inspection. Please inform this office of the proposed location for the operation and maintenance records. The following information must be recorded and kept onsite:

1. Identification of the sewage treatment works;
2. Date and times of arrival and departure for the operator of record and any other operator required by this chapter;
3. Specific operation and maintenance activities that affect or have the potential to affect the quality or quantity of sewage conveyed or effluent produced;
4. Results of tests performed and samples taken, unless documented on a laboratory sheet;
5. Performance of preventative maintenance and repairs or requests for repair of the equipment that affect or have the potential to affect the quality or quantity of sewage conveyed, effluent produced; and
6. Identification of the persons making entries.

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.

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

cc: Terry Kent, R.S., Lake County General Health District