



**Environmental  
Protection Agency**

Dea. Environment, Governor  
Dea. Fishes, Lt. Governor  
Dea. Tolmasak, Director

July 15, 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 July 14, 2010 this writer, along with Terry Kent, R.S. of the Lake County General Health District conducted a reconnaissance inspection of the wastewater treatment plant (WWTP) that serves the complex. The following comments are provided:

- The aeration plant mixed liquor was dark brown in color. The sludge return line and the skimmer return line were not operating. The sludge return line should be checked for blockage.
- An excessive amount of sludge was on the surface of the settling tank, behind the baffles and in the effluent trough of the settling tank. The sludge wasting rate may need to be increased.
- The settling tank skimmer was situated above the water level in the settling tank. The skimmer should be lowered to the water level so that skimming on the surface of the settling tank will be returned to the aeration tank.
- Operation of the filter beds was satisfactory.
- The chlorinator contained one chlorine tablet. Please be sure to routinely check to see if there are sufficient chlorine tablets throughout the disinfection season.
- The de-chlorinator was jammed to the top of the chamber with soft and mushy sulfite tablets. This material should be removed from the dechlorinator and replaced with new sulfite tablets. Only a few tablets at a time should be placed in the dechlorinator so that the treated plant discharge can smoothly flow through it.
- The effluent was visually satisfactory in that there was no evidence of solids, oil or grease.

*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,**

Mr. Michael Albino  
Just One More Tavern  
July 15, 2010  
Page 2

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.

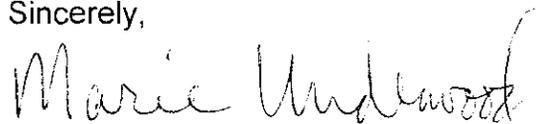
This Agency requires you to ***immediately*** commence submitting DMRs as required by your NPDES permit. Please refer to the Division of Surface Water Web site at [www.epa.state.oh.us/dsw](http://www.epa.state.oh.us/dsw) for information on electronically submitting discharge monitoring data. Please contact Mr. James Robert via e-mail at [James.Robert@epa.state.oh.us](mailto: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.

***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.***

***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