



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

July 30, 2007

RE: LAKE COUNTY
LEROY TWP.
CAPPS TAVERN
NPDES PERMIT NO. 3PR00382
APPLICATION NO. OH0134732

Mr. Matt Krupka
Capps Tavern
12830 Painesville-Warren Road
Leroy Township, OH 44077

Dear Mr. Krupka:

On July 26, 2007, this writer conducted an operation and maintenance inspection of the wastewater treatment plant serving Capps Tavern. The sewage system has an average daily design flow of 2,450 gallons per day (gpd) and consists of an extended aeration plant with tertiary treatment and disinfection facilities.

At the time of inspection, the plant was producing an effluent of satisfactory visual quality in that there was no evidence of suspended solids, floating debris or oil and grease. With the exception of the disinfection unit, all treatment units were in operation. *The chlorinator disinfection unit had no chlorine tablets in the dispenser. Be advised that during the period of May 1st to October 31st, chlorine tablets must remain in the chlorinator. The wastewater treatment plant does not have dechlorination facilities, as was required by National Pollutant Discharge Elimination System (NPDES) permit no. 3PR00382*AD.*

The above highlighted deficiencies must be corrected.

A review of the plant's Monthly Operating Reports revealed the following effluent limitation violations during the period of June 2006 to June 2007:

001	00300	Dissolved Oxygen	1D Conc	6.0	2.65	6/14/2007
001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	8.82	6/1/2007
001	00610	Nitrogen, Ammonia (NH3)	7D Conc	1.5	8.82	6/8/2007
001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.009	.0434	6/1/2007
001	00610	Nitrogen, Ammonia (NH3)	7D Qty	0.014	.0434	6/8/2007
001	31616	Fecal Coliform	30D Conc	1000	21600.	6/1/2007
001	31616	Fecal Coliform	7D Conc	2000	21600.	6/8/2007

Mr. Matt Krupka
Capps Tavern
July 30, 2007
Page 2

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

Pursuant to Ohio Administrative Code 3745-7-09, effective December 21, 2006, 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 on site and shall be accessible for twenty-four hour inspection. Some of the information that must be recorded includes the identification of the treatment works, date and times of arrival and departure for the operator of record, specific operation and maintenance activities that affect the quality or quantity of sewage or effluent produced, results of tests performed and samples taken, performance of preventative maintenance and repairs, and identification of the persons making the entries. Please review the administrative code carefully for information on all requirements.

Within 10 days of the date of this letter, you are required to notify this office, in writing, outlining the corrective action, either actual or proposed, that will be taken to eliminate the above highlighted deficiencies.

Should you have any questions regarding this letter, please contact the undersigned at (330) 963-1183.

Sincerely,

A handwritten signature in cursive script that reads "Marie Underwood".

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

MU/mt