



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

August 28, 2008

RE: LAKE COUNTY
LEROY TWP.
GIRL SCOUTS-CAMP LEJNAR
NPDES PERMIT NO. 3PR00372
APPLICATION NO. OH0134601

Mr. James R. Kananen, Properties Director
Girl Scouts of Lake Erie Council
345 White Pond Drive
Akron, OH 44320-1155

Dear Mr. Kananen:

On August 6, 2008, this writer conducted a compliance evaluation inspection of the wastewater treatment plant (WWTP) that serves the above referenced facility. 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 inspection, the plant was producing an effluent free of solids, debris, oil and grease. The following observations were made:

- The aeration tank was in operation; however, the mixed liquor appeared to be light brown in color, indicating an underloaded plant;
- The settling tank was operating in a satisfactory manner;
- The filter beds were operating in a satisfactory manner;
- The chlorine contact chamber contained no chlorine tablets. The tablets must be placed in the chlorinator. Disinfection of the plant discharge is required from May 1st to October 31st; and
- Maintenance of the plant grounds was much improved from last year's inspection of the plant grounds.

A review of the Discharge Monitoring Reports covering the period of August 2007 through June 2008 revealed no effluent limitation violations.

The following frequency violations (i.e. failure to sample or monitor for parameters) are as follows:

Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported	Violation Date
601	00083	Color, Severity	1/Week	1	0	06/01/2008
601	01330	Odor, Severity	1/Week	1	0	06/01/2008
601	01350	Turbidity, Severity	1/Week	1	0	06/01/2008

Also, this agency does not have record of the receipt of the Discharge Monitoring Report for April 2008.

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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.

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 24-hour inspection. The following information must be recorded:

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.

Please review the administrative code carefully for information on all requirements. Provisions must be made for on-site operation and maintenance records.

Enclosed with this letter is an Operator of Record (ORC) form. An ORC is the individual identified as being the on-site certified operator or one of the on-site certified operators responsible for the technical operation of:

1. A sewerage system;
2. A treatment works;
3. A wastewater treatment facility, if a treatment works has more than one wastewater treatment facility;
4. A public water system;
5. A water treatment plant if a public water system has more than one water treatment plant; or
6. A distribution system.

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This form must be completed with the required signatures and submitted to this office.

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 comments or questions regarding this letter, please contact this writer 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/mh