



State of Ohio Environmental Protection Agency

Northeast District Office

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Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Korleski, Director

October 15, 2008

RE: LAKE COUNTY
PERRY TOWNSHIP
NEW AVENUES TO INDEPENDENCE-
PERRY HOME
NPDES PERMIT NO. 3PR00218
APPLICATION NO. OH0128236

Mr. Steven Barkey
New Avenues to Independence-Perry Home
17608 Euclid Avenue
Cleveland, Ohio 44112

Dear Mr. Barkey:

On October 2, 2008, this writer conducted an inspection of the wastewater treatment plant that serves the Perry Home. The purpose of the inspection was to evaluate the facility's compliance status with respect to the terms and conditions of the above referenced National Pollutant Discharge Elimination System (NPDES) permit.

At the time of inspection, the plant was producing an effluent free of oil & grease, solids or debris. The following observations were noted:

- The aeration tank mixed liquor and the return sludge line were light brown in color. The sludge return rate may need adjusting.
- The settling tank content was turbid.
- The skimmer was submerged in the settling tank. The skimmer level should be adjusted to the water surface level.
- The south filter bed was in use. The sand was distributed unevenly. The sand must be raked and evenly distributed across the surface of the filter bed.
- The chlorinator and dechlorinator contained chlorine and sulfite tablets, as required.

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

A review of the Discharge Monitoring Reports covering August 2007 through August 2008 revealed the following frequency violations:

Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported	Violation Date
001	00300	Dissolved Oxygen	1/Week	1	0	02/08/2008
001	00300	Dissolved Oxygen	1/Week	1	0	02/15/2008
001	00300	Dissolved Oxygen	1/Week	1	0	02/22/2008

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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.

This writer was unable to determine the location of the operation and maintenance record, required pursuant to Ohio Administrative Code (OAC) 3745-7-09 and described in this writer's letter dated October 12, 2007. Please notify this office, in writing, of the location of the operation and maintenance record. At a minimum, the log book must contain:

1. The 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 the administrative code;
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.

The administrative code must be carefully reviewed 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, please contact the undersigned at (330) 963-1183.

Sincerely,



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

MU/mt