



State of Ohio Environmental Protection Agency

Northeast District Office

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Twinsburg, Ohio 44087

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www.epa.state.oh.us

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

January 11, 2010

RE: MEDINA COUNTY
LAFAYETTE TOWNSHIP
CROCKER PROPERTIES LLC
(FORMERLY LAFAYETTE ELEM. SCHOOL)
WWTP INSPECTION
(NPDES NO. 3PT00093*CD)

CERTIFIED MAIL

Shauna & Daniel Crocker
Crocker Properties, LLC
5181 Columbia Road
Medina, OH 44256

Dear Mr. and Mrs. Crocker:

On December 22, 2009, a compliance inspection was conducted on the wastewater treatment plant (WWTP) serving the Lafayette School House / Christian Child Care business (formerly Lafayette Elementary School), located at 6357 Lafayette Road, Lafayette Township, Medina County. The purpose of the inspection was to evaluate the WWTP's operation and maintenance condition and compliance with your National Pollutant Discharge Elimination System (NPDES) permit to discharge.

At the time of the inspection, the following observations were made:

- 1) The trash trap was full of septic water.
- 2) The flow equalization tank contained a dark colored water and was not being aerated.
- 3) The aeration tank blowers were not operating, and contents of the aeration tank were black and odorous. The return sludge line was not operating.
- 4) The settling tank contents were black and septic. The settling tank effluent trough contained a solids deposition.
- 5) The pumps in the pump station were in the 'AUTO' mode, and when tested in the manual mode, were operational. The high water level alarm light operated when tested.
- 6) Sand in the surface sand filters was clean, free of solids, and raked level.

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- 7) The tablet chlorination / dechlorination units were in the contact tank, and contained no tablets (disinfection is not required November 1st through April 30th). One tube was missing from each of the two units.

Based upon observations made during the WWTP inspection, it is apparent the building is occupied, and is being utilized for child care purposes. Therefore, the WWTP needs to be operated as designed.

In December 2008, ownership of the NPDES Permit was transferred from Cloverleaf Local Schools, to Crocker Properties, LLC, thus making Crocker Properties responsible for compliance with all terms and conditions of the NPDES Permit.

Please be advised that submission of Discharge Monitoring Report (DMR) data is a requirement of your NPDES Permit (Part III, Number 4, Reporting). Failure to submit required DMR data is a violation of your NPDES Permit terms and conditions, and is subject to enforcement action pursuant to Ohio Revised Code Chapter 6111.

The WWTP should immediately be made, and kept, operational. Sampling and analysis of the WWTP effluent, and reporting of the DMR data as required per your NPDES permit, should also begin immediately.

Please inform this office in writing, within ten days of the receipt of this correspondence, as to why the WWTP is not being operated properly, and why monthly DMR data is not being submitted.

If there are questions or comments regarding the contents of this letter, please contact this office.

Respectfully,



Charles E. Allen
Environmental Engineer
Division of Surface Water

CEA/mt

cc: Steve Mazak, Medina County Health Department

File: SP/Medina/LafayetteTwp/Lafayette School House Christian Child Care

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