



**Environmental
Protection Agency**

John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

February 29, 2011

RE: CUYAHOGA COUNTY
VILLAGE OF WOODMERE
WOODBAN REALTY WWTP
NPDES PERMIT NO. OH0044555
OHIO EPA PERMIT NO. 3PU00001

Mr. Randy Kertesz, President
Woodbran Realty Corporation
3439 W. Brainard Road, #260
Woodmere, OH 44122

Dear Mr. Kertesz:

On June 7, 2012, an inspection of the above referenced facility was conducted by the undersigned. The facility was represented by Mr. Mike Chicwak of Veolia Water North America. The purpose of the inspection was to obtain and review information in anticipation of renewal of the National Pollutant Discharge Elimination System (NPDES) discharge permit. During the course of the inspection, evaluations were conducted of the treatment processes, effluent discharge quality, laboratory, and biosolids management.

Facility Description

The 0.52 million gallon per day wastewater treatment plant (WWTP) consists of an influent lift station, comminutor and bar screen, two parallel extended aeration treatment systems with final clarifiers, rapid sand filtration, and UV disinfection.

Waste activated sludge is presently processed thru an aerobic digester and filter press prior to landfill disposal.

Inspection Findings/Compliance Status

At the time of the inspection, the following items were noted:

1. The general operation and maintenance of the treatment processes and equipment appeared to be satisfactory. A visual observation of the plant effluent revealed no signs of floating debris, oil & grease, or foam in the discharge.



2. It was noted that the facility had ordered a replacement high speed turbo-blower.
3. The review of the plant laboratory noted that the following permit parameters are currently being analyzed in-house: DO, pH, Temperature, and Suspended Solids. The balance of the permit parameters are analyzed by North Coast Environmental Laboratories, Inc., Streetsboro, Ohio.

Discharge monitoring reports (DMR) received by Ohio EPA for the period, January 2011 – May 2012, were reviewed for compliance with the final effluent limitations and monitoring requirements of the NPDES permit. The specific instances of noncompliance are as follows:

Report Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
May 2012	001	Nitrogen, Ammonia (NH3)	30D Conc	0.80	.85222	5/1/2012

Please be advised that failure to comply with the terms and conditions of your NPDES permit may be subject to enforcement actions pursuant to Chapter 6111 of the Ohio Revised Code. Such actions can result in fines of up to \$10,000 per day of violation. Please inform this office, in writing, within 10 days of receipt of this notification as to the actions taken or proposed to address the above violation and/or deficiencies. Your response **shall** include specific dates for completion of the actions. Please be advised that past or present issues of noncompliance can continue as subjects of future enforcement actions by Ohio EPA.

Should you have any questions or comments regarding this letter, please contact me at (330) 963-1196.

Respectfully,



Ermelindo Gomes
Environmental Engineer
Division of Surface Water

EG/cs

cc: Marc Jones, Operator, Woodbran WWTP/Veolia Water North America