



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

September 5, 2013

RE: LAKE COUNTY
KIRTLAND
LAKE FARM PARK
NPDES PERMIT NO. 3PR00378
APPLICATION NO. OH0134678

Mr. Paul Palagyi
Executive Director
Lake Metroparks
11211 Spear Road
Painesville, OH 44077

Dear Mr. Palagyi:

On September 3, 2013, this writer conducted a compliance evaluation inspection of the wastewater treatment plant that serves Lake Farm Park. The purpose of the inspection was to evaluate the wastewater treatment plant (WWTP) operation and maintenance condition, and to evaluate the facility's compliance with National Pollutant Discharge Elimination System (NPDES) permit.

At the time of inspection, the plant was producing an effluent of satisfactory visual quality in that there was no evidence of solids, debris, oil or grease. The following observations were noted:

- The extended aeration plant was in operation. The mixed liquor suspended solids was brown in color, indicating a balanced system. The return sludge was brown in color. The skimmer discharge line was in operation, as required. The settling unit was operating in a satisfactory manner.
- The filter beds were satisfactory.
- The chlorinator contained chlorine tablets, as required.
- The dechlorinator contained sulfite tablets, as required.
- The sludge holding tank has been constructed. At the time of inspection the air had been turned off so that the sludge can settle for hauling. The decanted wastewater is returned to the aeration tank.

Our records show that since March 1, 2013, Lake FarmPark has contracted the services of AKE Environmental and Construction to meet its Operator of Record (ORC) requirements. Mr. Steve Howe, Mr. Charles Newman, Mr. Dave Matthews and Mr. Donald Velisek are listed as the ORCs for the park. The documented time of these individuals is less than twice per week, one hour per week. This is a violation of the NPDES permit. The name of Mr. Tom Adams, a Class A operator at LakeFarm Park, has been removed from the Division of Surface Water ORC list. Yet, Mr. Adams is the individual documenting his time and his operation and maintenance activities in the log book twice a week, one hour per week. After speaking with Mr. Adams, the removal of his name from the ORC list was made in error. Please have Mr. Adams add his name back on the ORC list by completing an ORC Notification Form. The form can be obtained from the Division of Surface Water website at www.epa.ohio.gov/dsw.

A review of the Discharge Monitoring Reports (DMRs) covering the period June 2012 through July 2013 revealed the following effluent limitation violations:

Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
001	00530	Total Suspended Solids	30D Qty	0.296	.32396	6/1/2012
001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.025	.03628	6/1/2012

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.

The NPDES permit for Lake FarmPark expires October 31, 2014. A renewal NPDES permit application must be submitted to this office six months prior to the expiration date of the existing permit.

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

Sincerely,



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

MU/cs

cc: Andrew Baker, Lake Metroparks Administrator