



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

September 26, 2013

RE: LAKE COUNTY
LEROY TOWNSHIP
CAPPS TAVERN
NPDES PERMIT NO. 3PR00382
APPLICATION NO. OH0134732

Mr. Tim Toman, VP
Capps Tavern
12830 Painesville-Warren Road
Leroy Township, Ohio 44077

Dear Mr. Toman:

On September 25, 2013, this writer conducted a compliance evaluation inspection of the wastewater treatment plant (WWTP) that serves Capps Tavern. 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.

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

1. The aeration tank was in operation. The mixed liquor was brown in color. The return sludge line was operating. The skimmer was not discharging initially. Once this was brought to your attention, you opened the skimmer discharge valve and flow from the line commenced. The skimmer discharge line must be operational at all times.
2. Excessive sludge was evident on the surface of the settling tank water. The sludge return rate or wasting rate may need to be adjusted.
3. The filter beds were satisfactory.
4. The chlorine contact chamber contained chlorine tablets, as required.
5. A dechlorinator has been installed. Sulfite tablets have been placed in the dechlorinator, as required.
6. The ORC for the facility is AKE Environmental.

A review of the plant's Discharge Monitoring Reports revealed the following effluent limitation violations during the period of May 2012 through August 2013:

Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	1.72	6/1/2012
001	00610	Nitrogen, Ammonia (NH3)	7D Conc	1.5	1.72	6/22/2012

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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.

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

Sincerely,

A handwritten signature in blue ink that reads "Marie Underwood". The signature is written in a cursive style with a large, looping initial "M".

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

MU/cs