



State of Ohio Environmental Protection Agency

Northeast District Office

2110 East Aurora Rd.  
Twinsburg, Ohio 44087

TELE: (330) 963-1200 FAX: (330) 487-0769  
www.epa.state.oh.us

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

November 19, 2007

RE: ASHTABULA COUNTY  
CONNEAUT TOWNSHIP  
CITY OF CONNEAUT WWTP  
NPDES PERMIT NO. OH0024767  
OHIO EPA PERMIT NO. 3PD00002

Mr. Craig Pierce  
Wastewater Superintendent  
City of Conneaut WWTP  
294 Main Street  
Conneaut, OH 44030

Dear Mr. Pierce:

On November 13, 2007, an inspection was conducted at the above referenced facility by the undersigned. The purpose of the inspection was to evaluate the facility's compliance status with respect to the terms and conditions of the National Pollutant Discharge Elimination System (NPDES) permit.

The on-site inspection determined that no issues exist with the operation of the facility. A review of the self-monitoring reports received by Ohio EPA for the period of March 1, 2007, through November 1, 2007, indicates only a few instances of noncompliance as follows:

**Limit Violations**

Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
March 2007	001	Total Suspended Solids	30D Qty	227	249.951	3/1/2007
March 2007	001	Total Suspended Solids	7D Qty	341	527.458	3/1/2007
March 2007	001	Phosphorus, Total (P)	7D Conc	1.5	1.53	3/1/2007
March 2007	001	Phosphorus, Total (P)	30D Qty	11.4	12.0632	3/1/2007
March 2007	001	Phosphorus, Total (P)	7D Qty	17	31.9888	3/1/2007
March 2007	001	Total Suspended Solids	7D Qty	341	368.873	3/15/2007

**Frequency Violations**

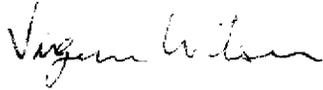
Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
May 2007	5/22/2007	001	Fecal Coliform	3/Week	3	2
May 2007	5/22/2007	001	E. coli	3/Week	3	2
September 2007	9/1/2007	001	Fecal Coliform	3/Week	3	2
September 2007	9/8/2007	001	Fecal Coliform	3/Week	3	2
September 2007	9/1/2007	001	E. coli	3/Week	3	2
September 2007	9/8/2007	001	E. coli	3/Week	3	2

Mr. Craig Pierce  
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Based on the inspection findings and the overall compliance record of the facility, the facility is considered to be in substantial compliance, however, a few violations of the NPDES permit have occurred. The facility needs to make every effort to eliminate the above violations.

If there are any questions or comments regarding this notification, please contact this office.

Respectfully,

A handwritten signature in cursive script, appearing to read "Virginia Wilson".

Virginia Wilson, P.E.  
Geological Engineer  
Division of Surface Water

VW/mt

File: Municipal/Conneaut, City of/P&C

# Microbac Laboratories, Inc.

ERIE DIVISION  
1962 WAGER ROAD  
ERIE, PA 16509

(814) 825-8533 FAX (814)825-9254

MARK MATROZZA , MANAGING DIRECTOR

http://www.microbac.com E-Mail: erie@microbac.com

STATE CERT ID.

25-067, 10121  
C-PA-05

CHEMISTRY · MICROBIOLOGY · FOOD SAFETY · CONSUMER PRODUCTS  
WATER · AIR · WASTES · FOOD · PHARMACEUTICALS · NUTRACEUTICALS

## CERTIFICATE OF ANALYSIS

CONNEAUT, CITY OF, W.W.T.P.  
BOB DeMARCO - LABORATORY SUPR.  
294 MAIN ST.  
CITY HALL BUILDING  
CONNEAUT, OH 44030

Date Reported 9/5/2007  
Date Received 9/4/2007  
Order Number 0709-00115  
Invoice No. 29843  
Cust # 003064

Permit No.  
Cust P.O.

**SUBJECT: MONDAY FINAL EFFLUENT FECAL COLIFORM/E.COLI**

TEST	METHOD	RESULT	MDL	ANALYSIS			TECH	ACCRED.
				DATE	TIME			
<b>MONDAY FINAL EFFLUENT SAMPLE</b>								
Date Sampled: 9/4/2007			Time Sampled: 11:00 am					
FECAL COLIFORM BY MFT	SM 18 9222D	630 /100 ML	<10	9/4/2007	14:45		SMP	
E.COLI BY MFT	EPA 1103.1 1985	50 /100 ML	<10	9/4/2007	14:45		SMP	
PICK UP CHARGE		redd		9/4/2007			MSS	

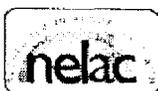
*mark a. matrozza*

Mark A Matrozza  
Managing Director

*Cheri A Brolaski*

Cheri A Brolaski  
Laboratory Director

*Return the Chain of Custody with the Certificate Of Analysis*



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MARK MATROZZA, MANAGING DIRECTOR

http://www.microbac.com E-Mail: erie@microbac.com

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CONNEAUT, CITY OF, W.W.T.P.  
BOB DeMARCO - LABORATORY SUPR.  
294 MAIN ST.  
CITY HALL BUILDING  
CONNEAUT, OH 44030

Date Reported 11/7/2007  
Date Received 9/10/2007  
Order Number 0709-01071  
Invoice No. 34648  
Cust # 003064

Permit No.  
Cust P.O.

SUBJECT: MONDAY FINAL EFFLUENT FECAL COLIFORM/E.COLI

TEST	METHOD	RESULT	MDL	ANALYSIS			TECH	ACCRED.
				DATE	TIME			
<b>MONDAY FINAL EFFLUENT SAMPLE</b>								
Date Sampled: 9/10/2007				Time Sampled: 9:10 am				
FECAL COLIFORM BY MFT	SM 18 9222D	10 /100 ML	<10	9/10/2007	15:30	JMG		
E.COLI BY MFT	EPA 1103.1 1985	<10 CFU/100 ML	<10	9/10/2007	15:30	JMG		
PICK UP CHARGE		RECD		9/10/2007		MSS		

Mark A. Matrozza  
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Managing Director

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