

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Ralph Janson
2349 Mechanicsville Rd
Rock Creek OH 44084-9510

2. Article Number

(Transfer from service label)

7009 1680 0000 6381 0056 (Monday 9/2/09)

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-1540

COMPLETE THIS SECTION ON DELIVERY

A. Signature Agent Addressee
Brenda Bradbury

B. Received by (Printed Name): *Brenda Bradbury* C. Date of Delivery: *9-4-06*

D. Is delivery address different from item 1? Yes No
 If YES, enter delivery address below:

3. Service Type
 Certified Mail Express Mail
 Registered Return Receipt for Merchandise
 Insured Mail C.O.D.

4. Restricted Delivery? (Extra Fee) Yes

SENDER: COMPLETE THIS SECTION

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- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Mayor and Council
Village of Geneva-on-the-Lake
4914 South Spencer Dr
Geneva-on-the-Lake OH 44041

2. Article Number

(Transfer from service label)

7009 1680 0000 6381 0063 (Monday 9/2/09)

Form 3811, February 2004

Domestic Return Receipt

102595-02-M-1540

COMPLETE THIS SECTION ON DELIVERY

A. Signature Agent Addressee
Alicia Boothe

B. Received by (Printed Name): *Alicia Boothe* C. Date of Delivery: *9/4*

D. Is delivery address different from item 1? Yes No
 If YES, enter delivery address below:
*4929 S. Warner Dr.
Geneva, OH 44041*

3. Service Type
 Certified Mail Express Mail
 Registered Return Receipt for Merchandise
 Insured Mail C.O.D.

4. Restricted Delivery? (Extra Fee) Yes

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
 (Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

Postage	\$	Postmark Here
Certified Fee		
Return Receipt Fee (Endorsement Required)		
Restricted Delivery Fee (Endorsement Required)		
Total Postage & Fees	\$	

Sent to: *Mayor and Council*

PS Form 3811, February 2004



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

August 2, 2007

RE: ASHTABULA COUNTY
GENEVA-ON-THE-LAKE WWTP
OHIO EPA PERMIT NO. 3PC00020
NPDES PERMIT NO. OH0023337

Mr. Victor M. Quinones
Plant Superintendent
Geneva-on-the-Lake WWTP
4964 S. Spencer Drive
Geneva-on-the-Lake, OH 44041

Dear Mr. Quinones:

On July 23, 2007, a compliance inspection was conducted at the above referenced facility by the undersigned and Mr. Lucas Campbell. 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 and to verify the operational condition of the facility. The following is a detailed account of the compliance issues that must be addressed.

SITE INSPECTION

Upon inspection of the facility, the following issues were noted:

1. The clarifiers had a large amount of solid material floating in the tanks that had gotten past both the grinder pump and comminutor. This material needs to be removed and a design change to the system considered if this material continues to get to the clarifiers.
2. The skimming equipment was not working properly due to clogging of pipes/flow entrances as a result of the solids noted in #1 above. The equipment needs thoroughly cleaned.
3. The tanks appear to have a sludge buildup. Sludge needs to be removed from the system.

COMPLIANCE ISSUES

The following is a list of the violations that have occurred at the facility over the period of July 1, 2006, to July 1, 2007:

Limit Violations

Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
July 2006	001	Total Suspended Solids	7D Qty	71	73.3041	7/8/2006
June 2007	001	Total Suspended Solids	30D Conc	30	30.625	6/1/2007
June 2007	001	Fecal Coliform	30D Conc	1000	2059.51	6/1/2007
June 2007	001	Total Suspended Solids	7D Conc	45	71	6/8/2007
June 2007	001	Total Suspended Solids	7D Qty	71	90.8513	6/8/2007

Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
June 2007	001	CBOD 5 day	7D Conc	40	49.5	6/8/2007
June 2007	001	CBOD 5 day	7D Qty	63	63.4725	6/8/2007
June 2007	001	Fecal Coliform	7D Conc	2000	13306.8	6/15/2007
June 2007	001	Fecal Coliform	7D Conc	2000	4044.97	6/22/2007

Frequency Violations

Reporting Period	Violation Date	Station	Parameter	Sample Frequency	Expected	Reported
July 2006	7/22/2006	581	Sludge Weight	1/Week	1	0
July 2006	7/22/2006	581	Sludge Solids, Percent	1/Week	1	0
July 2006	7/22/2006	581	Sludge Solids, Percent	1/Week	1	0
August 2006	8/1/2006	581	pH	1/Quarter	1	0
August 2006	8/1/2006	581	Nitrogen Kjeldahl, Tot	1/Quarter	1	0
August 2006	8/1/2006	581	Phosphorus, Total In S	1/Quarter	1	0
August 2006	8/1/2006	581	Ammonia (NH3) In Sludg	1/Quarter	1	0
March 2007	3/1/2007	001	Lead, Total Recoverabl	1/Quarter	1	0
March 2007	3/1/2007	001	Chromium, Total Recove	1/Quarter	1	0
March 2007	3/22/2007	001	Total Suspended Solids	2/Week	2	1
March 2007	3/22/2007	581	Sludge Weight	1/Week	1	0
March 2007	3/22/2007	581	Sludge Solids, Percent	1/Week	1	0
March 2007	3/22/2007	581	Sludge Solids, Percent	1/Week	1	0
May 2007	5/1/2007	001	Chlorine, Total Residu	1/Day	1	0
May 2007	5/4/2007	001	Chlorine, Total Residu	1/Day	1	0
May 2007	5/5/2007	001	Chlorine, Total Residu	1/Day	1	0
May 2007	5/6/2007	001	Chlorine, Total Residu	1/Day	1	0
May 2007	5/7/2007	001	Chlorine, Total Residu	1/Day	1	0
May 2007	5/8/2007	001	Chlorine, Total Residu	1/Day	1	0
May 2007	5/11/2007	001	Chlorine, Total Residu	1/Day	1	0
May 2007	5/12/2007	001	Chlorine, Total Residu	1/Day	1	0
May 2007	5/13/2007	001	Chlorine, Total Residu	1/Day	1	0
May 2007	5/14/2007	001	Chlorine, Total Residu	1/Day	1	0
May 2007	5/15/2007	001	Chlorine, Total Residu	1/Day	1	0
May 2007	5/18/2007	001	Chlorine, Total Residu	1/Day	1	0
May 2007	5/19/2007	001	Chlorine, Total Residu	1/Day	1	0
May 2007	5/20/2007	001	Chlorine, Total Residu	1/Day	1	0
May 2007	5/21/2007	001	Chlorine, Total Residu	1/Day	1	0
May 2007	5/22/2007	001	Chlorine, Total Residu	1/Day	1	0
May 2007	5/25/2007	001	Chlorine, Total Residu	1/Day	1	0
May 2007	5/26/2007	001	Chlorine, Total Residu	1/Day	1	0
May 2007	5/27/2007	001	Chlorine, Total Residu	1/Day	1	0
May 2007	5/28/2007	001	Chlorine, Total Residu	1/Day	1	0
May 2007	5/29/2007	001	Chlorine, Total Residu	1/Day	1	0
June 2007	6/1/2007	581	Sludge Fee Weight	2/Year	1	0
June 2007	6/22/2007	001	CBOD 5 day	2/Week	2	1

Mr. Victor M. Quinones
Geneva-on-the-Lake WWTP
August 2, 2007
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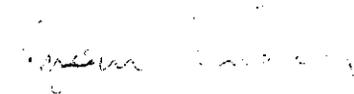
SUMMARY

The facility is in violation of several requirements of the NPDES permit and needs some maintenance to be performed to have the plant in better operations condition. As noted in the above list of frequency violations, several chlorine tests have not been performed in 2007. These tests need to be performed in light of the limit violations that have occurred. The results for fecal coliform have increased and are significantly higher than the limit in some cases. The facility currently uses the concentrated form of chlorine treatment. It does not appear that this concentrated form is working properly. Either another method of dispersal needs to be used to induce the concentrated chlorine, or the facility should return to using the previous chlorine distribution method and non-concentrated chlorine. Also, the total suspended solids limit is very high and needs to be reduced. This may be due to the build-up of sludge in the system. All efforts need to be made to reduce the solids.

If the design of the facility needs to be revised to address the above violations, a Professional Engineer in the State of Ohio should be contacted to address the facility's issues. Please advise this office as to what actions will be performed to address the above violations within 14 days of the date of this letter.

If you have any questions, feel free to contact me at (330)-963 1180.

Respectfully,



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

VW/mt

File: Municipal/Geneva-on-the-Lake/PC