



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

December 27, 2007

RE: SELF-MONITORING REPORT VIOLATION
LAKE COUNTY
PAINESVILLE WWTP
OHIO EPA PERMIT NO. 3PD00029
NPDES PERMIT NO. OH0026948

Mr. Randy Bruback
Painesville Water Pollution Control Plant
1170 North State Street
P.O. Box 601
Painesville, OH 44077

Dear Mr. Bruback:

This office has recently reviewed your self-monitoring reports covering the months of July 2007 through October 2007 for the referenced facility. Our review indicates violations of the terms and conditions of your NPDES permit. The specific instances of noncompliance are as follows:

Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
001	00610	Nitrogen, Ammonia (NH3)	7D Conc	1.5	1.53667	7/22/2007
001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	4.6025	9/1/2007
001	00610	Nitrogen, Ammonia (NH3)	30D Qty	23	39.8358	9/1/2007
001	00610	Nitrogen, Ammonia (NH3)	7D Conc	1.5	9.58	9/15/2007
001	00610	Nitrogen, Ammonia (NH3)	7D Qty	34	78.0865	9/15/2007
001	00610	Nitrogen, Ammonia (NH3)	7D Conc	1.5	7.49	9/22/2007
001	00610	Nitrogen, Ammonia (NH3)	7D Qty	34	69.0185	9/22/2007
001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	17.445	10/1/2007
001	00610	Nitrogen, Ammonia (NH3)	7D Conc	1.5	12.2633	10/1/2007
001	00610	Nitrogen, Ammonia (NH3)	7D Qty	34	97.4582	10/1/2007
001	00610	Nitrogen, Ammonia (NH3)	30D Qty	23	171.795	10/1/2007
001	00610	Nitrogen, Ammonia (NH3)	7D Conc	1.5	22.9666	10/8/2007
001	00610	Nitrogen, Ammonia (NH3)	7D Qty	34	221.322	10/8/2007
001	00610	Nitrogen, Ammonia (NH3)	7D Conc	1.5	19.4	10/15/2007
001	00610	Nitrogen, Ammonia (NH3)	7D Qty	34	158.970	10/15/2007
001	00610	Nitrogen, Ammonia (NH3)	7D Conc	1.5	15.15	10/22/2007
001	00610	Nitrogen, Ammonia (NH3)	7D Qty	34	209.428	10/22/2007

The following frequency violation has been revealed for the same period.

Violation Date	Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported
7/1/2007	001	01220	Chromium, Dissolved Hex	1/Month	1	0

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Please be advised that such instances of noncompliance may be cause for enforcement actions pursuant to the Ohio Revised Code, Chapter 6111.

We have reviewed your report addressing the reasons for the above effluent limitation violations and the actions being taken to prevent further occurrences. No additional information is requested at this time. However, for the frequency violation, please inform this office, in writing, within ten (10) days of receipt of this notification as to the reasons for the above referenced frequency violation, as well as a description of the actions taken or proposed to prevent any further violations. Your response should include the dates, either actual or proposed, for completion of the actions.

If there are any questions or comments regarding this notification, please contact this writer at (330) 963-1183.

Sincerely,

A handwritten signature in cursive script that reads "Marie Underwood".

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

MU/mt