



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

June 27, 2007

RE: SELF-MONITORING REPORT VIOLATIONS
LAKE COUNTY
LAKE COUNTY MADISON WWTP
OHIO EPA PERMIT NO. 3K00032
NPDES PERMIT NO. OH0036790

Mr. Thomas Hanes, Superintendent
Lake County Madison WWTP
7815 Cashen Road
Madison, OH 44060

Dear Mr. Hanes:

This office has recently reviewed your self-monitoring report covering the month of May 2007 for the referenced facility. Our review indicates violations of the terms and conditions of your National Pollutant Discharge Elimination System (NPDES) permit. The specific instances of noncompliance are as follows:

Violation Date	Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported
5/1/2007	001	31648	E. coli	1/Week	1	0
5/8/2007	001	31648	E. coli	1/Week	1	0
5/15/2007	001	31648	E. coli	1/Week	1	0
5/22/2007	001	31648	E. coli	1/Week	1	0

If any of the MOR frequency violation data is available, this office requires that you immediately resubmit the MOR data. When MOR data is submitted electronically, you should check the Ohio EPA web site three days after submitting the data, to ensure that the MOR data was correctly downloaded via SWIMware to our system. If you would like additional information about SWIMware, please call the Help Line at (614) 644-2050, and support staff will return your call as soon as possible.

If you are not using SWIMware, please immediately submit to this Agency, a hard copy of the MOR data on the 4500 Form.

Be advised that the non-submittal of the referenced data constitutes a violation of the terms and conditions of your NPDES permit and, therefore, is subject to enforcement actions with a monetary penalty.

Please inform this office, in writing, within ten (10) days of receipt of this notification as to the reasons for the above referenced violations, 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.

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

Sincerely,

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

MU/mt