



State of Ohio Environmental Protection Agency

Southeast District Office

2195 Front Street
Logan, Ohio 43138

TELE: (740) 385-8501 FAX: (740) 385-6490
www.epa.state.oh.us

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

October 5, 2009

Re: Washington County
Village of Matamoras
Compliance Evaluation Inspection (CEI)
Correspondence (PWW)

Ms. Jorita Batten, President
Village of Matamoras
Board of Public Affairs
800 Grandview Avenue
P.O. Box 536
New Matamoras, Ohio 45767

Dear Ms. Batten:

On August 24, 2009, a Compliance Evaluation Inspection (CEI) was conducted at the Village of Matamoras' wastewater treatment plant. The purpose of the inspection was to determine the Village's compliance with its National Pollutant Discharge Elimination System (NPDES) Permit. Present for the inspection were Greg Danver representing the Village of Matamoras and Scott Bergreen and Stephen Wells representing Ohio EPA, Southeast District Office. No wastewater samples were collected as part of the inspection. A copy of my inspection report is attached.

As a result of my inspection, I have the following comments:

1. The Village needs to continue working on removing inflow/infiltration (I/I) from the collection system. Please update this office on the status of the I/I removal in the collection system.
2. The Village needs to work on the installation of telemetering at all of its lift stations. The use of telemetering at the lift stations will help eliminate potential bypasses. Please inform this office on the status of implementing telemetering for the lift stations.
3. The plant reported effluent violations of its NPDES Permit for Total Suspended Solids in January, April and May, 2009 and CBOD5 in May, 2009. The plant sent letters explaining these violations, no additional information is requested.

In conclusion, the Village of Matamoras appeared to be in compliance with its NPDES Permit at the time of the inspection, except for lack of composite sampler on the influent.

Please respond to the above comments #1 and 2 in writing to this office within 20 days of receipt of this letter.

If you have any questions, feel free to contact me at (740) 380-5434.

Sincerely,

A handwritten signature in black ink, appearing to read "Stephen Wells". The signature is cursive and somewhat stylized.

Stephen Wells
District Representative
Division of Surface Water

SW/dh

Enclosure

c: Greg Danver, Supt., Village of Matamoras

NPDES
Compliance Inspection Report

A. NATIONAL DATA SYSTEM CODING

Permit No.	NPDES No.	Date	Inspection Type	Inspector	Facility Type
0PB00029*HD	OH0022331	August 24, 2009	C	S	1

B. FACILITY DATA

Name and Location of Facility Inspected	Entry Time	Permit Effective Date
Village of Matamoras Wastewater Treatment Plant 570 Holdren Lane New Matamoras, Ohio 45767	11:00 a.m.	July 1, 2008
	Exit Time	Permit Expiration Date
	11:45 a.m.	June 30, 2013

Name(s) and Title(s) of On-Site Representative(s)	Phone Number(s)
Greg Danver, Superintendent	(740) 865-3862
Name, Address and Title of Responsible Official	Phone Number
Jorita Batten, President Board of Public Affairs Village of Matamoras 800 Grandview Avenue, P.O. Box 536 New Matamoras, Ohio 45767	(740) 865-2124

C. AREAS EVALUATED DURING INSPECTION

<u>S</u> Permit	<u>S</u> Flow Measurement	<u>N/A</u> Pretreatment
<u>S</u> Records/Reports	<u>S</u> Laboratory	<u>N/A</u> Compliance Schedules
<u>S</u> Operations & Maintenance	<u>S</u> Effluent/Receiving Waters	<u>S</u> Self-Monitoring Program
<u>S</u> Facility Site Review	<u>S</u> Sludge Storage/Disposal	<u> </u> Other
<u>M</u> Collection System		

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

D. SUMMARY OF FINDINGS/COMMENTS (attach additional sheets if necessary)

See attached letter.



Stephen Wells, Inspector, Ohio EPA, Southeast District Office

10/5/09

Date



Timothy M. Campbell, Reviewer, Ohio EPA, Southeast District Office

10/5/09

Date