



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

January 24, 2008

**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 January 10, 2008, 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 and John Felton representing the Village of Matamoras and Stephen Wells representing Ohio EPA, Division of Surface Water, 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 plant currently does not have a composite sampler for influent. A 24 hour composite sample for the influent is required by the NPDES Permit. Please inform this office when a composite sampler for influent is put into operation.
2. The Village needs to continue working on removing inflow/infiltration (I/I) from the collection system. Mr. Danver informed me that they are currently evaluating manholes during rainfall events to help determine possible areas of high I/I.
3. 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.

4. The plant reported effluent violations of its NPDES Permit for Total Suspended Solids and Nitrogen, Ammonia in June and July. 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 -3 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,



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*GD	OH0022331	January 10, 2008	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	9:10 a.m.	April 1, 2003
	Exit Time	Permit Expiration Date
	10:00 a.m.	March 31, 2008

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

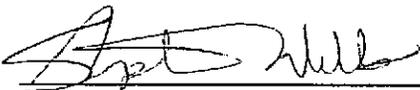
**C. AREAS EVALUATED DURING INSPECTION**

<u>S</u> Permit	<u>S</u> Flow Measurement	<u>N/A</u> Pretreatment
<u>S</u> Records/Reports	<u>N</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)

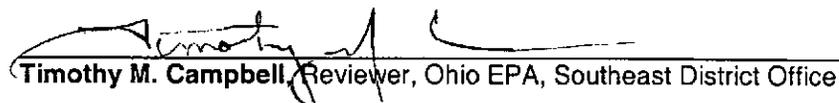
**D. SUMMARY OF FINDINGS/COMMENTS** (attach additional sheets if necessary)

See attached letter.



Stephen Wells, Inspector, Ohio EPA, Southeast District Office

1/24/08  
Date



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

1/24/08  
Date