



State of Ohio Environmental
Northeast District



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 5, 2008

RE: LORAIN COUNTY
VILLAGE OF GRAFTON
PWS ID # OH4700511
MOR REPORTING ISSUES

Ms. Ann Scott, Certified Operator
Village of Grafton
960 Main Street
Grafton, Ohio 44044

Dear Ms. Scott:

We have reviewed the June monthly operating reports (MOR) for the Village of Grafton public water system. Based upon our review, there are several reporting inadequacies that must be corrected for future MOR submittals. These are addressed specifically below.

Microbiological Contaminant MOR (yellow report)

The Date Collected and Date Analyzed columns must have the month and year identified, in addition to the date. The Analyst Number column must also be completed. The Reporting Period at the top of the form must also have the year identified.

Plant-Distribution MOR (green report)

The Reporting Period at the top of the form must have the year identified.

Drinking Water Distribution Report (white report)

The report has numerous blanks that are interpreted to meaning "0". Therefore, the backflow program appears to be non-existent, in violation of OAC 3745-95. The report also indicates the Village does not know how many valves and hydrants are in the system. Additionally, it appears the Village does not exercise valves and does not flush hydrants at a velocity greater than or equal to 2.5 feet per second in the supplying pipe. Please verify the above and correct as necessary. In addition, if the number to be provided in blank lines is to be zero, please enter "0" in the future for clarity.

We have made copies of the MORs submitted for the month of June, 2008. The originals are being returned to you for editing and resubmittal. Resubmittal must be done as soon as possible, no later than August 13, 2008. If you should have any questions, please contact me at (330) 963-1277.

Sincerely,

Scott D. Moegling, P.E.
Environmental Specialist 3
Division of Drinking and Ground Waters

Enclosures: June, 2008 monthly operating reports

cc: Michael Scott, Ohio EPA, NEDO, DDAGW

SDM/ams