

**INSPECTION REPORT**

<b>Inspection Date:</b>	3/22/22	Inspection Announced: No
<b>Time:</b>	Entry: 8:50 AM (EST)	Exit: 11:55 AM (EST)
<b>Media:</b>	Water	
<b>Statute (s)/Program(s):</b>	Clean Water Act, National Pollutant Discharge Elimination System (NPDES), Industrial	
<b>Type of inspection:</b>	CEI - Compliance Evaluation Inspection	
<b>Access:</b>	Granted	
<b>Permittee Name:</b> Louisville Wastewater Treatment Plant (WWTP)		
<b>Facility or Site Name:</b> Louisville WWTP		
<b>Facility/Site Physical Address:</b> 2301 Ravenna Avenue NE		
<b>(city, state, zip code)</b> Louisville, Ohio 44641		
<b>County/Parish:</b> Stark		
<b>Permit Number:</b> OH0026182		
<b>SIC or NAICS:</b> SIC 4952		

<b>Persons Participating in Inspection:</b>					
<b>Title</b>	<b>Name</b>	<b>Phone</b>	<b>Email</b>	<b>Present at Opening Conference</b>	<b>Present at Closing Conference</b>
Physical Scientist, EPA	Matthew Schulte	(312) 886-2405	schulte.matthew@epa.gov	Yes	Yes
Environmental Engineer, EPA	Mark Conti	(312) 353-4645	retired	Yes	Yes
Utilities Operator	Bruce Goebeler		rgoebeler@louisvilleohio.org	Yes	Yes
Utilities Operator	James Rothemer		jrothemer@louisvilleohio.org	Yes	Yes
WWTP Operator	John Stubblefield			No	Yes

<b>Lead Inspector:</b>			
Matthew Schulte	Schulte, Matthew	Digitally signed by Schulte, Matthew Date: 2022.05.17 09:54:50 -05'00'	
	Region 5	schulte.matthew@epa.gov	(312) 886-2405
<b>Additional Persons Participating in Inspection:</b>			
Mark Conti	Region 5	Conti.mark@epa.gov	(312) 353-4645
<b>Supervisor Review:</b>			
Molly Smith	MOLLY SMITH	Digitally signed by MOLLY SMITH Date: 2022.05.16 20:01:56 -05'00'	
	Region 5	smith.molly@epa.gov	(312) 353-8773

**SECTION I – INTRODUCTION**

**Site Entry and Inspection Objectives**

Region 5 Lead Inspector, Matthew Schulte, and inspector Mark Conti arrived at Louisville WWTP (the “Site” or “Facility”), located at 2301 Ravenna Ave., Louisville, OH 44641, at 08:50 AM (EST) on 3/22/2022 for an unannounced inspection. Inspectors presented their credentials to Bruce Goebeler and informed the Facility that this was an EPA Region 5 inspection to determine compliance with the Clean Water Act (CWA) and the National Pollutant Discharge Elimination System (NPDES) permit program. The inspection was conducted under the authority of the CWA (NPDES) permit program and Section 308 of the CWA. The table above identifies the attendees that participated in the inspection.

This report is based on information supplied by Facility representatives, observations made by the Region 5 inspectors, and records and reports maintained by the permittee and Region 5. These include the following: direct observations made by the Region 5 inspectors, photographs taken by Region 5 inspectors, physical evidence collected by Region 5 inspectors, measurements taken by Region 5 inspectors, verbal or written statements made or supplied by Facility representatives (the permittee) during or subsequent to the on-site inspection, and materials, processes, data, photographs, or documents shown, demonstrated, or submitted to the Region 5 inspectors by Facility representatives during or subsequent to the on-site inspection. In addition, information gathered prior to or subsequent to the inspection from a review of U.S. EPA, State, and public records may be included in this report.

**Facility/Site Description**

Region 5 Lead Inspector confirmed the following facility information:

**Louisville WWTP****Inspection Date(s):****3/22/2022**

The Facility is a Wastewater Treatment Plant for Louisville, Ohio. The Facility is currently undergoing an upgrade of their facility which has been separated into three phases. Phase I involved the replacement of old clarifiers with two new ones and was completed in 2020. Phase II will involve additions to grit removal including new grit buildings, pumps, and blowers, along with new aeration diffusers, blowers, and piping. Phase II is expected to be completed in September of 2022. Phase III is currently planned to start in 2023 and will involve removing old clarifiers no longer in operation, a new centrifuge for sludge treatment, and additional chlorine contact.

**SECTION II – OBSERVATIONS**

Observations may not be in sequential order.

<b>Unique Identifying No.</b>	<b>Observation</b>	<b>Area of Concern?</b>
<b>MS5-OB-001</b>	Facility is currently undergoing Phase II of their plant construction projects which involves new grit removal equipment, upgrades to SCADA, and aeration piping and diffusers which they expect to finish in September 2022.	No
<b>MS5-OB-002</b>	Facility collects samples Monday-Friday (except holidays) using a Hach Sigma SD900 for 24-hour flow proportioned composite sampling.	No
<b>MS5-OB-003</b>	Facility receives discharge from a significant industrial user (SIU) Allegheny Technologies (ATI). ATI discharges water softener backwash to the Louisville WWTP which the Facility states is the cause of their total dissolved solids (TDS) exceedances. ATI is in the process of closing down its operations with a majority of processes shutting down in June 2022, which the Facility expects with resolve their TDS issues.	Yes
<b>MS5-OB-004</b>	Phase III of the Facilities Construction Plan will include removing the old clarifiers no longer in operation, adding a centrifuge to replace sludge press building, and adding addition chlorine contact. Expected completion for Phase III is late 2023.	No

**SECTION III – RECORDS REVIEW**

Records may not be in sequential order.

<b>No.</b>	<b>Record</b>	<b>Area of Concern?</b>
<b>MS5-RR-001</b>	Permit is currently expired, but has been administratively continued due to Facility submitting a renewal application. Renewal application was not submitted 180 days prior to their current NPDES permit expiration date.	Yes
<b>MS5-RR-002</b>	Quarterly site inspections are performed by Richard Goebeler	No

**SECTION V - AREAS OF CONCERN**

The presentation of areas of concern does not constitute a formal compliance determination or violation.

No.	
<b>MS5-OB-003</b>	<p>Facility receives discharge from a significant industrial user (SIU) Allegheny Technologies (ATI). ATI discharges water softener backwash to the Louisville WWTP which the Facility states is the cause of their total dissolved solids (TDS) exceedances. TDS limits are listed in Part I, A of Facility's NPDES Permit. According to Facility, ATI is in the process of closing down its operations with a majority of processes shutting down in June 2022, which the Facility expects with resolve their TDS issues.</p> <p>The City of Louisville does not have an Ohio EPA-approved industrial pretreatment program.</p>
<b>MS5-OB-005</b>	<p>Samples taken for orthophosphate are not filtered immediately.</p> <p>NPDES Permit Part II, Item U - samples for orthophosphate are required to be filtered using a 0.45-micron filter within 15 minutes of when grab samples are taken</p>
<b>MS5-RR-001</b>	<p>Permit is currently expired, but has been administratively continued due to Facility submitting a renewal application on April 29, 2021. Renewal application was not submitted 180 days prior to their current NPDES permit expiration date of August 31, 2021.</p> <p>"In order to receive authorization to discharge beyond the above date of expiration, the permittee shall submit such information and forms as are required by the Ohio EPA no later than 180 days prior to the above date of expiration." – Facility NPDES Permit: Page 1</p>

**SECTION VI – CLOSING CONFERENCE AND FOLLOW UP**

**Closing Conference**

The Lead Inspector held a closing conference with Facility personnel on 3/22/2022 for the inspection. During the closing conference, the Lead Inspector discussed the observations and Areas of Concern identified during the inspection. Observations and Areas of Concern have not yet been evaluated for a formal compliance determination.

**Follow Up**


The following items were requested by the inspector at the time of the inspection:


- NPDES permit application;
- Discharge Monitoring Reports
- Stormwater Pollution Prevention Plan (SWWPP)

Unique Identifying No.	Follow Up Item
MS5-FU-001	Discharge monitoring reports (DMRs) for the last several months starting with October 2021.
MS5-FU-002	Current permit is expired. Permit application has been submitted.

**SECTION VII – LIST OF APPENDICES**

Appendix 1 – Photo Log

<b>Facility Name &amp; Location:</b> Louisville Wastewater Treatment Plant 2301 Ravenna Avenue Northeast, Louisville, OH 44641		<b>Photographer:</b> Mark Conti	<b>Camera:</b> Canon PowerShot SD1400 IS (S/N 212065043406)
<b>Date Photograph Was Taken:</b> 3/22/2022			
<b>Photo No.:</b> 1	<b>Time:</b> 9:51 AM		
<b>Direction Photo Taken:</b>			
<b>Photo Description:</b> Sampling pole used to collect samples at outfall 001.			
		<b>File:</b> Louisville IMG_0001.JPG	

<b>Facility Name &amp; Location:</b> Louisville Wastewater Treatment Plant 2301 Ravenna Avenue Northeast, Louisville, OH 44641		<b>Photographer:</b> Mark Conti	<b>Camera:</b> Canon PowerShot SD1400 IS (S/N 212065043406)
<b>Date Photograph Was Taken:</b> 3/22/2022			
<b>Photo No.:</b> 2	<b>Time:</b> 9:51 AM		
<b>Direction Photo Taken:</b> Down			
<b>Photo Description:</b> Sample location 001			
		File: Louisville IMG_0002.JPG	

<b>Facility Name &amp; Location:</b> Louisville Wastewater Treatment Plant 2301 Ravenna Avenue Northeast, Louisville, OH 44641		<b>Photographer:</b> Mark Conti	<b>Camera:</b> Canon PowerShot SD1400 IS (S/N 212065043406)
<b>Date Photograph Was Taken:</b> 3/22/2022			
<b>Photo No.:</b> 3	<b>Time:</b> 9:52 AM		
<b>Direction Photo Taken:</b>			
<b>Photo Description:</b> Connection for level sensor and high level float for raw water			
		File: Louisville IMG_0003.JPG	

<b>Facility Name &amp; Location:</b> Louisville Wastewater Treatment Plant 2301 Ravenna Avenue Northeast, Louisville, OH 44641		<b>Photographer:</b> Mark Conti	<b>Camera:</b> Canon PowerShot SD1400 IS (S/N 212065043406)
<b>Date Photograph Was Taken:</b> 3/22/2022			
<b>Photo No.:</b> 4	<b>Time:</b> 9:57 AM		
<b>Direction Photo Taken:</b>			
<b>Photo Description:</b> Hach Sigma 900 flow proportioned sampler for outfall 601 monitoring.			
		File: Louisville IMG_0004.JPG	

<b>Facility Name &amp; Location:</b> Louisville Wastewater Treatment Plant 2301 Ravenna Avenue Northeast, Louisville, OH 44641	<b>Photographer:</b> Mark Conti	<b>Camera:</b> Canon PowerShot SD1400 IS (S/N 212065043406)
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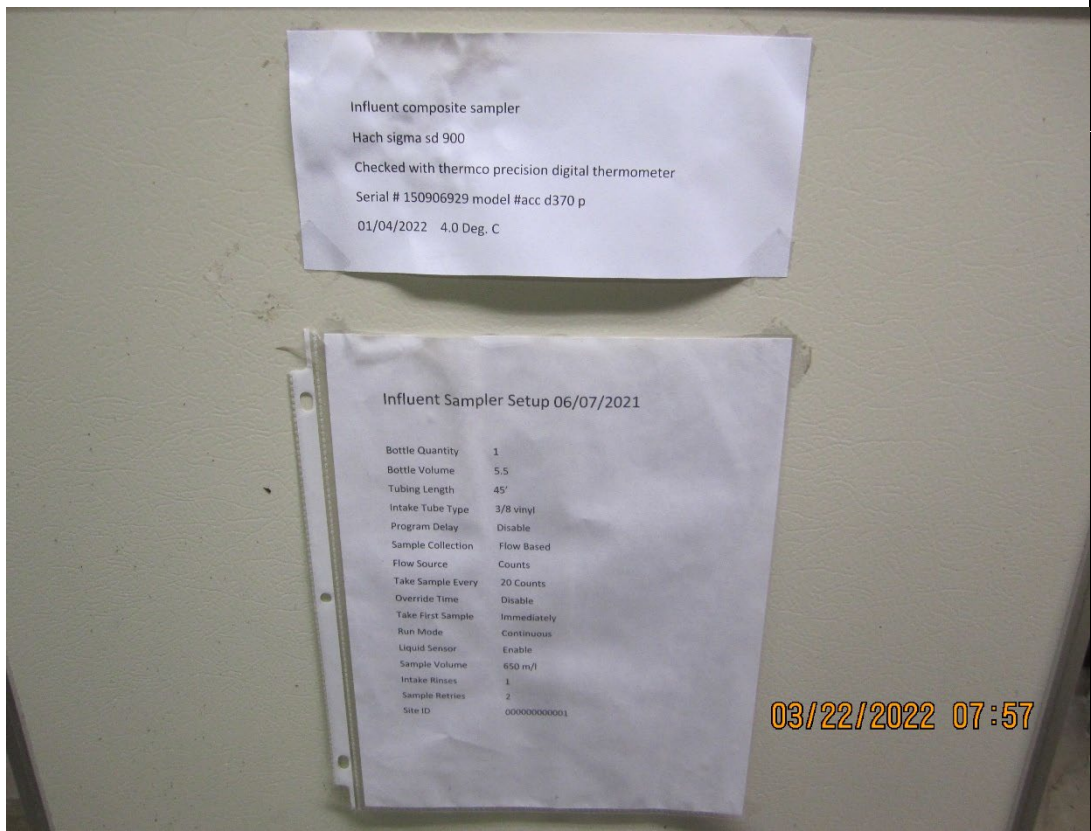
**Date Photograph Was Taken:**  
 3/22/2022

**Photo No.:** 5

**Time:**  
 9:57 AM

**Direction Photo Taken:**

**Photo Description:**  
**Instructions for taking a sample and using Hach Sigma 900 at outfall 601.**



**File: Louisville IMG\_0005.JPG**

<b>Facility Name &amp; Location:</b> Louisville Wastewater Treatment Plant 2301 Ravenna Avenue Northeast, Louisville, OH 44641	<b>Photographer:</b> Mark Conti	<b>Camera:</b> Canon PowerShot SD1400 IS (S/N 212065043406)
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**Date Photograph  
Was Taken:**  
3/22/2022

<b>Photo No.: 6</b>	<b>Time:</b> 9:58 AM
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**Direction Photo  
Taken:**

**Photo Description:**  
Influent Magmeter



File: Louisville IMG\_0006.JPG

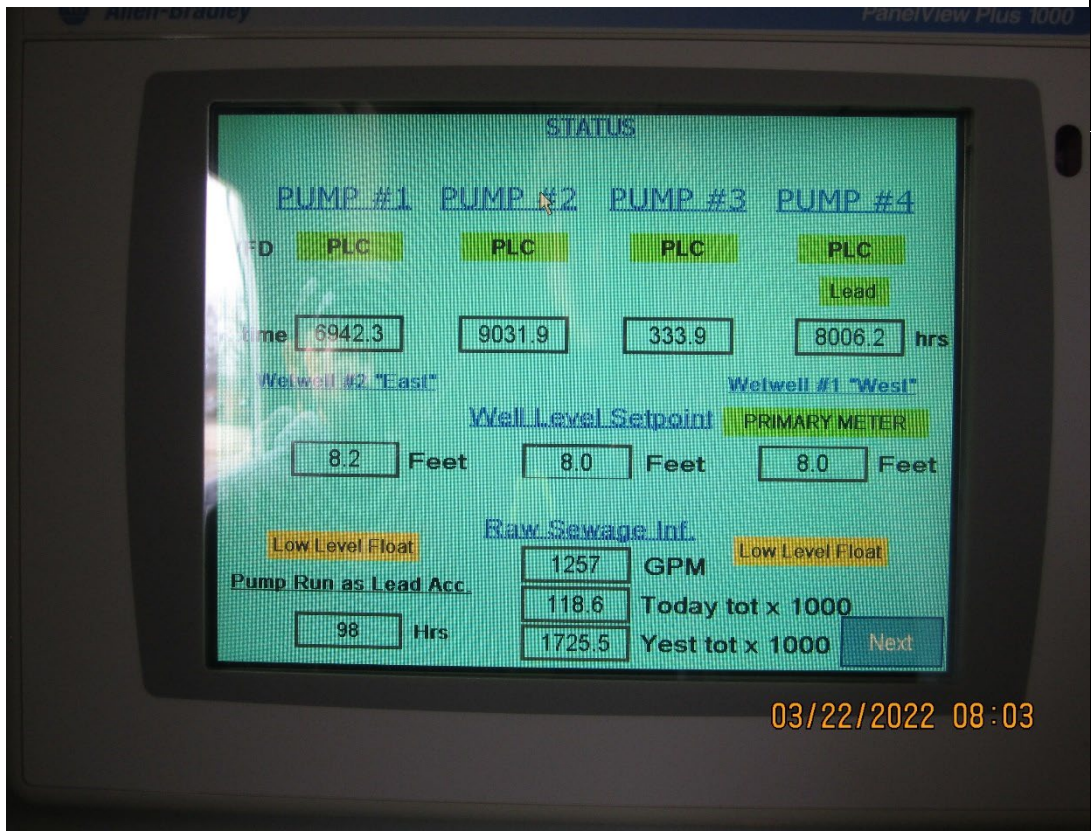
<b>Facility Name &amp; Location:</b> Louisville Wastewater Treatment Plant 2301 Ravenna Avenue Northeast, Louisville, OH 44641	<b>Photographer:</b> Mark Conti	<b>Camera:</b> Canon PowerShot SD1400 IS (S/N 212065043406)
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**Date Photograph Was Taken:**  
 3/22/2022

<b>Photo No.:</b> 7	<b>Time:</b> 10:03 AM
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**Direction Photo Taken:**

**Photo Description:**  
 Influent pump readings with raw sewage rate and totalized flow.



File: Louisville IMG\_0007.JPG

<b>Facility Name &amp; Location:</b> Louisville Wastewater Treatment Plant 2301 Ravenna Avenue Northeast, Louisville, OH 44641		<b>Photographer:</b> Mark Conti	<b>Camera:</b> Canon PowerShot SD1400 IS (S/N 212065043406)
<b>Date Photograph Was Taken:</b> 3/22/2022			
<b>Photo No.:</b> 8	<b>Time:</b> 10:08 AM		
<b>Direction Photo Taken:</b>			
<b>Photo Description:</b> Hydro International Tea Cup and Grit Snail for grit removal. Not operational yet.			
		File: Louisville IMG_0008.JPG	

<b>Facility Name &amp; Location:</b> Louisville Wastewater Treatment Plant 2301 Ravenna Avenue Northeast, Louisville, OH 44641	<b>Photographer:</b> Mark Conti	<b>Camera:</b> Canon PowerShot SD1400 IS (S/N 212065043406)
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**Date Photograph  
Was Taken:**  
3/22/2022

<b>Photo No.: 9</b>	<b>Time:</b> 10:23 AM
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**Direction Photo  
Taken: South**

**Photo Description:**  
Aeration Tank.



File: Louisville IMG\_0009.JPG

<b>Facility Name &amp; Location:</b> Louisville Wastewater Treatment Plant 2301 Ravenna Avenue Northeast, Louisville, OH 44641	<b>Photographer:</b> Mark Conti	<b>Camera:</b> Canon PowerShot SD1400 IS (S/N 212065043406)
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**Date Photograph Was Taken:**  
3/22/2022

<b>Photo No.:</b> 10	<b>Time:</b> 10:23 AM
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**Direction Photo Taken:** South

**Photo Description:**  
Screen after aeration tank.



File: Louisville IMG\_0010.JPG

<b>Facility Name &amp; Location:</b> Louisville Wastewater Treatment Plant 2301 Ravenna Avenue Northeast, Louisville, OH 44641	<b>Photographer:</b> Mark Conti	<b>Camera:</b> Canon PowerShot SD1400 IS (S/N 212065043406)
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**Date Photograph  
Was Taken:**  
3/22/2022


<b>Photo No.: 11</b>	<b>Time:</b> 10:32 AM
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**Direction Photo  
Taken: South**

**Photo Description:**  
Clarifier #1



File: Louisville IMG\_0011.JPG

<b>Facility Name &amp; Location:</b> Louisville Wastewater Treatment Plant 2301 Ravenna Avenue Northeast, Louisville, OH 44641		<b>Photographer:</b> Mark Conti	<b>Camera:</b> Canon PowerShot SD1400 IS (S/N 212065043406)
<b>Date Photograph Was Taken:</b> 3/22/2022			
<b>Photo No.:</b> 12	<b>Time:</b> 10:33 AM		
<b>Direction Photo Taken:</b> down/south			
<b>Photo Description:</b> Clarifier #1 weirs.			
		File: Louisville IMG_00012.JPG	

<b>Facility Name &amp; Location:</b> Louisville Wastewater Treatment Plant 2301 Ravenna Avenue Northeast, Louisville, OH 44641	<b>Photographer:</b> Mark Conti	<b>Camera:</b> Canon PowerShot SD1400 IS (S/N 212065043406)
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**Date Photograph  
Was Taken:**  
3/22/2022

<b>Photo No.: 13</b>	<b>Time:</b> 10:38 AM
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**Direction Photo  
Taken:** East

**Photo Description:**  
Chlorine contact  
basin.



File: Louisville IMG\_0013.JPG

<b>Facility Name &amp; Location:</b> Louisville Wastewater Treatment Plant 2301 Ravenna Avenue Northeast, Louisville, OH 44641	<b>Photographer:</b> Mark Conti	<b>Camera:</b> Canon PowerShot SD1400 IS (S/N 212065043406)
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**Date Photograph Was Taken:**  
3/22/2022


<b>Photo No.:</b> 14	<b>Time:</b> 10:45 AM
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**Direction Photo Taken:**

**Photo Description:**  
Siemens  
HydroRanger 200  
ultrasonic level  
monitor for outfall  
001. Last calibrated  
06/21.



File: Louisville IMG\_0014.JPG

<b>Facility Name &amp; Location:</b> Louisville Wastewater Treatment Plant 2301 Ravenna Avenue Northeast, Louisville, OH 44641		<b>Photographer:</b> Mark Conti	<b>Camera:</b> Canon PowerShot SD1400 IS (S/N 212065043406)
<b>Date Photograph Was Taken:</b> 3/22/2022			
<b>Photo No.:</b> 15	<b>Time:</b> 10:46 AM		
<b>Direction Photo Taken:</b> down			
<b>Photo Description:</b> 001 Grab Sampling Location.			
		<b>File:</b> Louisville IMG_0015.JPG	

<b>Facility Name &amp; Location:</b> Louisville Wastewater Treatment Plant 2301 Ravenna Avenue Northeast, Louisville, OH 44641	<b>Photographer:</b> Mark Conti	<b>Camera:</b> Canon PowerShot SD1400 IS (S/N 212065043406)
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**Date Photograph Was Taken:**  
3/22/2022

<b>Photo No.:</b> 16	<b>Time:</b> 10:46 AM
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**Direction Photo Taken:**


**Photo Description:**  
Transducer for head measurements at 001 (center) and chemical feed for chlorination (white plastic pipe)



File: Louisville IMG\_0016.JPG

<b>Facility Name &amp; Location:</b> Louisville Wastewater Treatment Plant 2301 Ravenna Avenue Northeast, Louisville, OH 44641		<b>Photographer:</b> Mark Conti	<b>Camera:</b> Canon PowerShot SD1400 IS (S/N 212065043406)
<b>Date Photograph Was Taken:</b> 3/22/2022			
<b>Photo No.:</b> 17	<b>Time:</b> 10:47 AM		
<b>Direction Photo Taken:</b> South			
<b>Photo Description:</b> EQ pond. Less than 2600 gallons per minute flows into pond over a weir.			
		File: Louisville IMG_0017.JPG	

<b>Facility Name &amp; Location:</b> Louisville Wastewater Treatment Plant 2301 Ravenna Avenue Northeast, Louisville, OH 44641		<b>Photographer:</b> Mark Conti	<b>Camera:</b> Canon PowerShot SD1400 IS (S/N 212065043406)
<b>Date Photograph Was Taken:</b> 3/22/2022			
<b>Photo No.:</b> 18	<b>Time:</b> 10:53 AM		
<b>Direction Photo Taken:</b> North			
<b>Photo Description:</b> Pressed sludge storage.			
		File: Louisville IMG_0018.JPG	

<b>Facility Name &amp; Location:</b> Louisville Wastewater Treatment Plant 2301 Ravenna Avenue Northeast, Louisville, OH 44641		<b>Photographer:</b> Mark Conti	<b>Camera:</b> Canon PowerShot SD1400 IS (S/N 212065043406)
<b>Date Photograph Was Taken:</b> 3/22/2022			
<b>Photo No.:</b> 19	<b>Time:</b> 11:02 AM		
<b>Direction Photo Taken:</b>			
<b>Photo Description:</b> repeat of photo #20. Too dark, flash did not occur on camera.			
		File: Louisville IMG_0019.JPG	

<b>Facility Name &amp; Location:</b> Louisville Wastewater Treatment Plant 2301 Ravenna Avenue Northeast, Louisville, OH 44641	<b>Photographer:</b> Mark Conti	<b>Camera:</b> Canon PowerShot SD1400 IS (S/N 212065043406)
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**Date Photograph Was Taken:**  
3/22/2022

<b>Photo No.:</b> 20	<b>Time:</b> 11:02 AM
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**Direction Photo Taken:**

**Photo Description:**  
Outfall 001 Hach auto sampler.



File: Louisville IMG\_0020.JPG

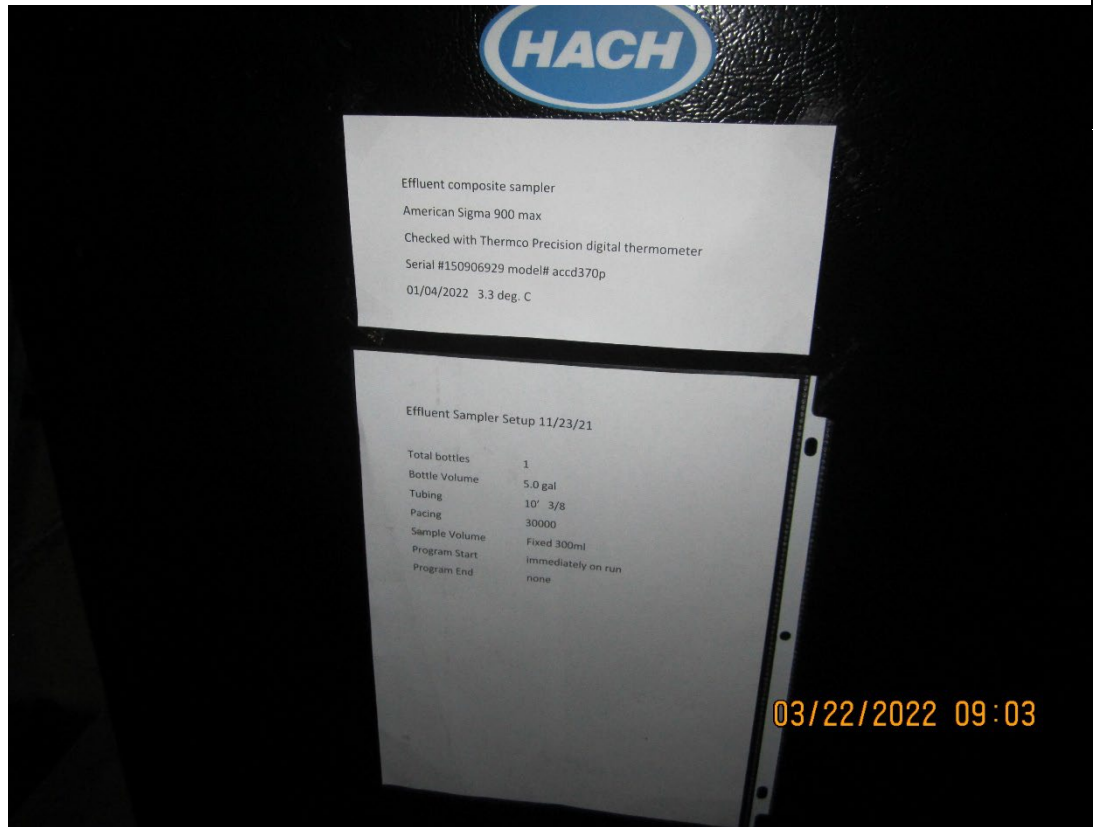
<b>Facility Name &amp; Location:</b> Louisville Wastewater Treatment Plant 2301 Ravenna Avenue Northeast, Louisville, OH 44641	<b>Photographer:</b> Mark Conti	<b>Camera:</b> Canon PowerShot SD1400 IS (S/N 212065043406)
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**Date Photograph Was Taken:**  
3/22/2022

<b>Photo No.:</b> 21	<b>Time:</b> 11:02 AM
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**Direction Photo Taken:**

**Photo Description:**  
Outfall 001 auto sampler precision check and setup date.



File: Louisville IMG\_0021.JPG

<b>Facility Name &amp; Location:</b> Louisville Wastewater Treatment Plant 2301 Ravenna Avenue Northeast, Louisville, OH 44641	<b>Photographer:</b> Mark Conti	<b>Camera:</b> Canon PowerShot SD1400 IS (S/N 212065043406)
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**Date Photograph Was Taken:**  
3/22/2022

<b>Photo No.:</b> 22	<b>Time:</b> 11:08 AM
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**Direction Photo Taken:**

**Photo Description:**  
Totes of aluminum sulfate solution for phosphorous removal and metering pump. Added to channel before screen ahead of clarifiers.




File: Louisville IMG\_0022.JPG

<b>Facility Name &amp; Location:</b> Louisville Wastewater Treatment Plant 2301 Ravenna Avenue Northeast, Louisville, OH 44641		<b>Photographer:</b> Mark Conti	<b>Camera:</b> Canon PowerShot SD1400 IS (S/N 212065043406)
<b>Date Photograph Was Taken:</b> 3/22/2022			
<b>Photo No.:</b> 23	<b>Time:</b> 11:20 AM		
<b>Direction Photo Taken:</b> North			
<b>Photo Description:</b> Stormwater Outfall Furthest East.			
<b>File:</b> Louisville IMG_0023.JPG			

<b>Facility Name &amp; Location:</b> Louisville Wastewater Treatment Plant 2301 Ravenna Avenue Northeast, Louisville, OH 44641		<b>Photographer:</b> Mark Conti	<b>Camera:</b> Canon PowerShot SD1400 IS (S/N 212065043406)
<b>Date Photograph Was Taken:</b> 3/22/2022			
<b>Photo No.:</b> 24	<b>Time:</b> 11:21 AM		
<b>Direction Photo Taken:</b> South			
<b>Photo Description:</b> Stormwater outfall catch basin for outfall furthest east			
<b>File:</b> Louisville IMG_0024.JPG			

<b>Facility Name &amp; Location:</b> Louisville Wastewater Treatment Plant 2301 Ravenna Avenue Northeast, Louisville, OH 44641		<b>Photographer:</b> Mark Conti	<b>Camera:</b> Canon PowerShot SD1400 IS (S/N 212065043406)
<b>Date Photograph Was Taken:</b> 3/22/2022			
<b>Photo No.:</b> 25	<b>Time:</b> 11:23 AM		
<b>Direction Photo Taken:</b> North			
<b>Photo Description:</b> Location of collapsed stormwater outfall west of previous outfall.			
		<b>File:</b> Louisville IMG_0025.JPG	

<b>Facility Name &amp; Location:</b> Louisville Wastewater Treatment Plant 2301 Ravenna Avenue Northeast, Louisville, OH 44641		<b>Photographer:</b> Mark Conti	<b>Camera:</b> Canon PowerShot SD1400 IS (S/N 212065043406)
<b>Date Photograph Was Taken:</b> 3/22/2022			
<b>Photo No.:</b> 26	<b>Time:</b> 11:25 AM		
<b>Direction Photo Taken:</b> Northwest			
<b>Photo Description:</b> Catch basin for collapsed stormwater outfall depicted in photo 25.			
		File: Louisville IMG_0026.JPG	