

INSPECTION REPORT

Inspection Entry Date/Time	02/21/2024 08:05 AM (ET)	Announced: Yes	
Inspection Exit Date/Time	02/21/2024 03:15 PM (CT)	Access: Granted	
Weather	Day 1 – 50F, Partly Cloudy		
Media	Water		
Statute(s)/Program(s)	Clean Water Act, NPDES, WWTP		
Type of Inspection	Combined Sewer Overflow Inspection (CSO)		
Permittee Name	City Of Clyde Water Treatment Plant		
Facility or Site Name	City Of Clyde Water Treatment Plant		
Facility/Site Physical Address	1041 S. Main St.		
City, State, Zip Code	Clyde, OH 43410		
Facility GPS Coordinates	41.29284, -82.97497		
FRS ID	110000538231		
Permit Number(s) (If Applicable)	OH0030554		
SIC and/or NAICS	4941		
Lead Inspector:			
Joseph Forth	[Signature]	Forth, Joseph	Digitally signed by Forth, Joseph Date: 2024.04.22 15:03:19 -05'00'
	EPA REGION 5	Forth.Joseph@epa.gov	(312) 886-7275
Supervisor Review:			
Molly Smith	[Signature]	MOLLY SMITH	Digitally signed by MOLLY SMITH Date: 2024.04.22 15:36:59 -05'00'
	EPA REGION 5	Smith.Molly@epa.gov	

SECTION I – INTRODUCTION

Site Entry and Inspection Objectives

Joseph Forth and William Jones of US EPA Region 5 arrived at Clyde WWTP (the "plant" or the "facility"), at 8:05 AM EST on February 21, 2024, for an announced inspection. We were met by Mr. John Biggs and Ms. Amanda Powell of Clyde WWTP. EPA Staff present their credentials and stated the purpose of the inspection to investigate elements of the Clean Water Act (CWA) Section 308, implementing regulations, and the status of the September 29, 2004 Consent Decree. Opening Conference began at 8:10 AM EST.

This report is based on information supplied by Clyde WWTP representatives, direct observations made by the EPA Region 5 inspectors, records and reports maintained by the permittee and other information including: photographs taken by EPA Region 5 inspector(s), physical evidence collected by the EPA Region 5 inspector(s), verbal or written statements made by information supplied by Clyde WWTP representatives during or

subsequent to the on-site Inspection, and materials, processes, data, photographs, or documents shown, demonstrated, or submitted to the EPA Region 5 inspector(s) by Clyde WWTP representatives during or subsequent to the on-site Inspection. In addition, information gathered prior to or subsequent to the Inspection from a review of EPA, State, and/or public records may be included in this report.

Attendees

Organization	Attendee Name	Title	Present in Opening Conf.	Present in Closing Conf.
EPA REGION 5	Joseph Forth	Lead Inspector	Yes	Yes
EPA REGION 5	William Jones	Inspector	Yes	Yes
Clyde WWTP	John Biggs	Superintendent	Yes	Yes
Clyde WWTP	Amanda Powell	Lab Operator	Yes	Yes

Facility/Site Description

EPA REGION 5 lead inspector confirmed the following facility information:

Wastewater treatment at the facility begins with the influent, which is brought to the facility via two main trunk lines and one force main. The influent wastewater is then conveyed upwards by two sets of screw pumps. The lower screw pumps can both carry 1 million gallons per day (MGD). The upper screw pumps are each capable of conveying 4.8 MGD (the max designed flow of the plant). The left screw pump was operating during the inspection and was replaced in late 2023. The right screw pump was not operating at the time of inspection. The plant has plans to replace the right screw pump in late 2024 or early 2025. Influent wastewater is then sent through two draw screens. Then the waste stream goes through two grit collection units. The facility utilizes two oxidation ditches with integrated clarifiers (ODICs) for primary treatment. After going through primary treatment, the wastewater then goes through two settling clarifiers. The waste stream is then sent through two aerobic digesters. Solids are dewatered and then landfilled. Dewatering is accomplished via centrifuge. The plant has plans to eventually install a sludge press. Sludge is sent to Erie County Landfill. The facility has two settlings lagoons before final effluent. The settling lagoons are currently not operational and are in the process of being permanently deconstructed. The plant has approval from the Ohio EPA (OEPA) to reroute their waste stream through a ultraviolet (UV) treatment process, and discharging at a different point after the UV treatment. Final effluent is after UV system into Raccoon Creek. The facility’s current NPDES permit identifies the settling pond as the final outfall point, not the UV outfall. The facility states it plans to modify their permit during the next permit renewal period.

During wet weather events, the facility has a 1 million gallon equalization (EQ) basin that it can redirect flow to from the main plant. The EQ basin was installed and began operating in 2016. The EQ basin is equipped with its own screening system. If the wet weather event concludes without a CSO discharge, flow can be reversed from the EQ basin back into the plant for treatment. The EQ basin can be emptied within 24 hours back into the plant. The plant also has the ability to hold water in the plant itself to allow for longer residence time in the treatment process. High flow through the facility can be pumped via two pump mains through grit screens to the EQ basin. There is an 8 foot gravity weir for when the main pumps cannot handle all the flow. The weir bypasses grit screening, but Mr. Biggs stated that he has never seen the weir have flow through it. The outlet of the EQ basin is upstream of the final effluent of the plant.

The facility has a SCADA system equipped with a high-level alarm. CSO pumps are automatic based on flow levels through the facility.

Approximately 25% of the sewer system that connects to Clyde WWTP is cleaned every year. The section that is cleaned rotates every year, so that every part of the system gets cleaned once every 4 years. Cleaners jet and vac everything out of the sewer and then bring it to the plant in a vac truck. The facility also accepts street sweeping wastewater that is dropped off at the facility via vac truck into a pit that drains into the headworks.

Facility/Site Information

Responsible official	John Biggs
What sort of failure alarm does the plant have?	SCADA system has high level alarm.
How do you manage your biosolids?	Dewatering of biosolids is done by centrifuge. Sludge is sent to Erie County Landfill.
Have any bypasses or overflows happened at the plant or in the collection system in the last year?	No overflows in the past year.
Backup electrical power source, and does it turn on automatically?	No, Mr. Biggs stated that he plans to eventually install a back-up power generator.
What is your overflow/emergency capacity (overflow basins, holding tanks, redundancy) and do you have sufficient spare parts?	EQ Basin capacity is 1 million gallons.
How often do you visually inspect the outfall(s) and flow measuring devices?	Weekly
Type(s) of primary flow measuring device(s)?	Flow Meter
Industrial Users	Whirlpool
Are there any plans for renovation or additional equipment to allow for increased wastewater flow?	The right influent screw pump is currently non-operational and will be replaced in late 2024 or early 2025. The plant can currently handle even wet weather flow with just one influent screw pump.
Is there currently any portion of the treatment train that is non-operational?	Yes; Right influent screw pump and the effluent retention ponds are out of service.

Do you accept waste from septage haulers? If so, what problems have you experienced?	The facility accepts and stores some septage from a small community nearby, but it is only a short term agreement while the community does some improvements to their system. No issues have occurred as a result of this agreement.
Do you use in-house or contract out for laboratory analyses? (including for metals or WET testing?)	Both
Operation schedule (days of operation, # shifts/day, # operators/shift, coverage overnight, weekends & emergencies), and is staffing sufficient for proper operation?	The plant operates twenty-four hours a day, seven days a week. A certified operator (Mr. Biggs) is at the facility during normal business hours Monday– Friday. Mr. Biggs has a Class 3 certification. Ms. Powell is in the process of receiving her Class 3 certification.
Outfalls: (and do the numbers, locations, and receiving waters match the permit?)	Outfall 001: Final Effluent to Raccoon Creek Outfall 010: CSO Discharge to Raccoon Creek
WWTP Design Capacity & Average Daily Flow	Max designed flow is 4.8 MGD, max designed daily flow is 1.9 MGD. Actual daily flow is 1.7-1.8 MGD. Mr. Biggs stated that the plant is in the process of being upgraded to a max daily flow of 4.9 MGD.

Location(s)

Location/Area/Sub-area	Description
Clyde WWTP	The facility treatment process includes: 2 main trump mains, one force main, 2 lower influent screw pumps, 2 upper screw pumps, 2 draw screens, 2 grit collection units, 2 oxidation ditches with integrated clarifiers, 2 aerobic digestors, dewatering centrifuge, 2 settling lagoons, and a UV treatment system.
Greater Clyde Sewer System	All sewer systems that lead to Clyde WWTP. The sewer system is completely cleaned over the course of every 4 years. Each year 25% of the system is cleaned. The facility as a requirement of its Consent Decree, has conducted various sewer separation projects ranging from complete replacement with new separate sanitary and storm sewers and some in which sanitary inlets to storm sewers were plugged to avoid combining.

SECTION II – OBSERVATIONS

Location: Clyde WWTP		
Observation #: JF1-OB-001	Date: 04/12/2024	Weather:

Facility walkthrough began at 9:50 AM EST.

During the inspection, a street sweeping vac truck was dropping off some wastewater. Street sweeping wastewater goes into a pit that drains into the headworks. Mr. Biggs stated that the facility does not currently have back-up power, but is planning to install an emergency generator to avoid potential issues through loss of power. At the time of inspection, the right upper screw pump was not operational. Mr. Biggs stated that the left upper screw pump can handle the max designed flow of the plant on its own and that the right screw pump is planned to be replaced in either late 2023 or early 2024. Samples are collected via time based composite autosamplers. During the inspection, the raw influent sample refrigerator did not have a thermometer inside. Mr. Biggs stated that they would install a thermometer in the sample refrigerator soon after the inspection. Mr. Biggs also stated that are going to have a consultant audit and review their lab and sampling procedures to ensure that they are compliant with all requirements. Ms. Powell stated that the refrigerator in the Lab is kept between 0°C and 6°C. The final effluent sample refrigerator did have a thermometer and at the time of inspection it was reading 6°C.

Photo(s)

1. [IMG_0298.JPG](#)
2. [IMG_0295.JPG](#)
3. [IMG_0294.JPG](#)
4. [IMG_0302.JPG](#)
5. [IMG_0303.JPG](#)
6. [IMG_0301.JPG](#)
7. [IMG_0297.JPG](#)
8. [IMG_0300.JPG](#)
9. [IMG_0299.JPG](#)
10. [IMG_0296.JPG](#)
11. [IMG_0310.JPG](#)
12. [IMG_0309.JPG](#)
13. [IMG_0305.JPG](#)
14. [IMG_0306.JPG](#)
15. [IMG_0307.JPG](#)
16. [IMG_0311.JPG](#)
17. [IMG_0308.JPG](#)
18. [IMG_0312.JPG](#)
19. [IMG_0313.JPG](#)
20. [IMG_0304.JPG](#)
21. [IMG_0314.JPG](#)
22. [IMG_0315.JPG](#)
23. [IMG_0319.JPG](#)
24. [IMG_0316.JPG](#)
25. [IMG_0317.JPG](#)
26. [IMG_0318.JPG](#)

Location: Greater Clyde Sewer System		
Observation #: JF1-OB-002	Date: 04/12/2024	Weather:
US EPA staff and Clyde WWTP staff began visiting various locations where separation projects had been completed to view plugs in the sewers. EPA staff were also shown construction projects where sewers were completely replaced with separate storm and sanitary sewers. See Photos 27 through 36 in the Photo Log. Of the separation projects that were required by the Long Term Control Plan, we viewed in person the completed projects of the McPherson Highway Regulator (Former Outfalls 1A and 1B), CSO Outfall 2, the Vine and Mulberry project (Former CSO Outfall 5), Vine St (Former CSO Outfall 3), Buckeye Street (Former CSO Outfall 4). Based on completion dates provided in the June 2020 CSO LTCP Compliance Report, some projects were completed after the scheduled date in the LTCP: Buckeye Street Phase 2 was scheduled to be completed in 2008 and was completed in 2009, Buckeye Street Phase 3 was to be completed in 2009 and was completed in 2011, East Street Phase 2 was scheduled to be completed in 2011 and was completed in 2012, and Forest Street was scheduled to be completed in 2012 and was completed in 2013.		
Photo(s) 1. IMG_0320.JPG 2. IMG_0321.JPG 3. IMG_0322.JPG 4. IMG_0323.JPG 5. IMG_0328.JPG 6. IMG_0327.JPG 7. IMG_0324.JPG 8. IMG_0326.JPG 9. IMG_0325.JPG 10. IMG_0329.JPG		

SECTION III – RECORDS REVIEW

Records may not be in sequential order.

Record: Enforcement Order Milestones and Consent Decree Commitments		AOC: Yes
Ref #: JF1-RR-007	Reviewed By: Joseph Forth	Reviewed Date: 04/22/2024
Facility provided June 2020 CSO LTCP Compliance Report. In the report, it states that the completion date for the EQ Basin was 2016. The LTCP implementation schedule had listed the completion date for the EQ Basin to be 2015.		
Document(s) 1. June 2020 CSO LTCP Compliance Report.pdf		
Record: Other - Planned Plant Upgrades		AOC: No
Ref #: JF1-RR-006	Reviewed By: Joseph Forth	Reviewed Date: 04/16/2024

Facility provided a summary of planned upgrades for the plant.

Document(s)

1. WWTP Planned Upgrades.docx

Record: Facility SOPs

AOC: No

Ref #: JF1-RR-005

Reviewed By: Joseph Forth

Reviewed Date: 04/16/2024

Facility provided its CSO procedures document.

Document(s)

1. CSO Procedures.docx

Record: DMR Reports

AOC: No

Ref #: JF1-RR-003

Reviewed By: Joseph Forth

Reviewed Date: 04/16/2024

Facility provided DMR reports.

Document(s)

1. April 2019.pdf
2. Aug 2022.pdf
3. Aug. 2021.pdf
4. Dec 2020.pdf
5. Feb 2021.pdf
6. Feb 2023.pdf
7. July 2020.pdf
8. July 2022.pdf
9. Jun 2023.pdf
10. June 2019.pdf
11. June 2020.pdf
12. June 2022.pdf
13. March 2019.pdf
14. May 2019.pdf
15. May 2023.pdf
16. Nov 2021.pdf
17. Nov. 2022.pdf
18. Oct. 2019.pdf
19. Oct. 2020.pdf
20. Upstream & Downstream Data.pdf
21. Sept. 2020.pdf

Record: Other - Sewer Cleaning Schedule

AOC: No

Ref #: JF1-RR-002

Reviewed By: Joseph Forth

Reviewed Date: 04/15/2024

Facility provided EPA Quarterly reports which state which section of the sewer system was cleaned that year.

Document(s)

1. 3RD Q EPA REPORT 2020.doc
2. 4TH Q EPA REPORT 2019.doc

3. 4TH Q EPA REPORT 2021.doc
4. 4TH Q EPA REPORT 2023.doc
5. 4TH Q EPA REPORT 2022.doc
6. CATCH BASIN CLEANING.xlsx
7. Sewer Cleaning.docx
8. Sewer Taps 2024.docx

Record: Other - OEPA Approval for Effluent Stream Rerouting**AOC:** No**Ref #:** JF1-RR-001**Reviewed By:** Joseph Forth**Reviewed Date:** 04/15/2024

Facility provided documentation of OEPA approval for rerouting the effluent stream through UV treatment instead of the settling lagoons.

Document(s)

1. 2PD00004 Lagoons offline letter.TP.pdf

SECTION IV – SAMPLING ACTIVITIES AND ANALYTICAL RESULTS

No sampling was conducted.

SECTION V - AREA OF CONCERN

Area(s) of Concern may not be in sequential order.

The presentation of Area(s) of Concern does not constitute a formal compliance determination or violation.

AOC Reference #: JF1-OB-001	Location: Clyde WWTP
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AOC:

During the inspection, the raw influent sample refrigerator did not have a thermometer inside.

AOC Reference #: JF1-RR-007	Records Review: Enforcement Order Milestones and Consent Decree Commitments
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AOC:

In the report, it states that the completion date for the EQ Basin was 2016. The LTCP implementation schedule had listed the completion date for the EQ Basin to be 2015.

AOC Reference #: JF1-OB-002	Location: Greater Clyde Sewer System
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AOC:

Based on completion dates provided in the June 2020 CSO LTCP Compliance Report, some projects were completed after the scheduled date in the LTCP: Buckeye Street Phase 2 was scheduled to be completed in 2008 and was completed in 2009, Buckeye Street Phase 3 was to be completed in 2009 and was completed in 2011, East Street Phase 2 was scheduled to be completed in 2011 and was completed in 2012, and Forest Street was scheduled to be completed in 2012 and was completed in 2013.

Additional Notes: No modifications to the LTCP or CD were documented.

SECTION VI – CLOSING CONFERENCE AND FOLLOW UP

Closing Conference

The EPA REGION 5 Lead Inspector held a closing conference with Facility personnel on 02/21/2024 for the inspection. During the closing conference, EPA REGION 5 Lead Inspector discussed the observations and Area(s) of Concern identified during the inspection. Observations and Area(s) of Concern have not yet been evaluated for a formal compliance determination.

Closing conference began at 2:50 PM EST. Mr. Biggs stated that Clyde WWTP were going to have a consultant come and review their lab practices to confirm that they are operating properly.

The areas of concern identified during the inspection were shared and are listed above. No confidential business information was identified.

Follow Up

No follow up was required after exiting the facility on 02/21/2024.

Communication Log

No additional information received by EPA REGION 5 after exiting the Facility on 02/21/2024.

SECTION VII – LIST OF APPENDICES

1. Photo Log
2. Document Log

APPENDIX 1: PHOTO LOG



Photo 1			IMG_0294.JPG
02/21/2024 09:56 AM	No CBI	No PII	Photographer: Joseph Forth
Clyde WWTP			South
Photo of EQ Basin at plant.			



Photo 2			IMG_0295.JPG
02/21/2024 10:00 AM	No CBI	No PII	Photographer: Joseph Forth
Clyde WWTP			South
Photo of EQ Basin at plant.			



Photo 3			IMG_0296.JPG
02/21/2024 10:06 AM	No CBI	No PII	Photographer: Joseph Forth
Clyde WWTP			North
Photo of bending weir for EQ Basin overflow at 1.1 mgd flow.			



Photo 4			IMG_0297.JPG
02/21/2024 10:11 AM	No CBI	No PII	Photographer: Joseph Forth
Clyde WWTP			North
Photo of screen and inlet pipes for EQ Basin and return gate to plant.			



Photo 5			IMG_0298.JPG
02/21/2024 10:13 AM	No CBI	No PII	Photographer: Joseph Forth
Clyde WWTP			South
Photo of two 4 MGD pumps and green bypass pump for EQ Basin.			



Photo 6			IMG_0299.JPG
02/21/2024 10:18 AM	No CBI	No PII	Photographer: Joseph Forth
Clyde WWTP			East
Photo of lower screw pumps.			



Photo 7			IMG_0300.JPG
02/21/2024 10:22 AM	No CBI	No PII	Photographer: Joseph Forth
Clyde WWTP			East
Photo of upper screw pumps, right screw pump was not operational during the inspection.			



Photo 8			IMG_0301.JPG
02/21/2024 10:32 AM	No CBI	No PII	Photographer: Joseph Forth
Clyde WWTP			North
Photo of drum screens.			



Photo 9			IMG_0302.JPG
02/21/2024 10:35 AM	No CBI	No PII	Photographer: Joseph Forth
Clyde WWTP			North
Photo of grit collectors			

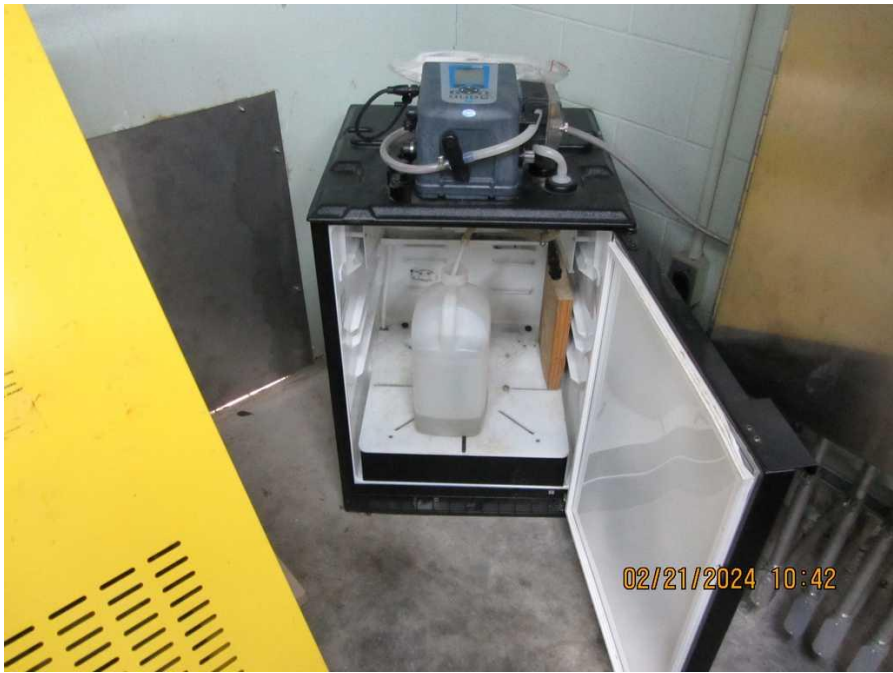


Photo 10			IMG_0303.JPG
02/21/2024 10:42 AM	No CBI	No PII	Photographer: Joseph Forth
Clyde WWTP			Northwest
Photo of raw influent wastewater sample collector and refrigerator.			



Photo 11			IMG_0304.JPG
02/21/2024 10:52 AM	No CBI	No PII	Photographer: Joseph Forth
Clyde WWTP			North
Photo of East Oxidation Ditch.			



Photo 12			IMG_0305.JPG
02/21/2024 10:55 AM	No CBI	No PII	Photographer: Joseph Forth
Clyde WWTP			Northeast
Photo of East Clarifier.			



Photo 13			IMG_0306.JPG
02/21/2024 10:59 AM	No CBI	No PII	Photographer: Joseph Forth
Clyde WWTP			Northeast
Photo of North side of ODIC.			



Photo 14			IMG_0307.JPG
02/21/2024 11:02 AM	No CBI	No PII	Photographer: Joseph Forth
Clyde WWTP			East
Photo of clarifier/gravity			



Photo 15			IMG_0308.JPG
02/21/2024 11:03 AM	No CBI	No PII	Photographer: Joseph Forth
Clyde WWTP			South
Photo of aerobic digester.			



Photo 16			IMG_0309.JPG
02/21/2024 11:07 AM	No CBI	No PII	Photographer: Joseph Forth
Clyde WWTP			East
Photo of Final Effluent Sample Collector and refrigerator.			



Photo 17			IMG_0310.JPG
02/21/2024 11:11 AM	No CBI	No PII	Photographer: Joseph Forth
Clyde WWTP			South
Photo of centrifuge for dewatering.			



Photo 18			IMG_0311.JPG
02/21/2024 11:17 AM	No CBI	No PII	Photographer: Joseph Forth
Clyde WWTP			Northwest
Photo of Lagoon 1.			



Photo 19			IMG_0312.JPG
02/21/2024 11:20 AM	No CBI	No PII	Photographer: Joseph Forth
Clyde WWTP			Northwest
Photo of Lagoon 2.			



Photo 20			IMG_0313.JPG
02/21/2024 11:23 AM	No CBI	No PII	Photographer: Joseph Forth
Clyde WWTP			North
Photo of UV System.			



Photo 21			IMG_0314.JPG
02/21/2024 11:24 AM	No CBI	No PII	Photographer: Joseph Forth
Clyde WWTP			East
Photo of Final Effluent with signage.			



Photo 22			IMG_0315.JPG
02/21/2024 11:25 AM	No CBI	No PII	Photographer: Joseph Forth
Clyde WWTP			North
Photo of Raccoon Creek at Final Effluent.			



Photo 23			IMG_0316.JPG
02/21/2024 11:28 AM	No CBI	No PII	Photographer: Joseph Forth
Clyde WWTP			West
Photo of downstream sampling point.			



Photo 24			IMG_0317.JPG
02/21/2024 11:32 AM	No CBI	No PII	Photographer: Joseph Forth
Clyde WWTP			West
Photo of upstream sampling point.			



Photo 25			IMG_0318.JPG
02/21/2024 11:35 AM	No CBI	No PII	Photographer: Joseph Forth
Clyde WWTP			West
Photo of CSO outfall at plant.			



Photo 26			IMG_0319.JPG
02/21/2024 11:35 AM	No CBI	No PII	Photographer: Joseph Forth
Clyde WWTP			West
Photo of CSO Outfall 010 and signage.			



Photo 27			IMG_0320.JPG
02/21/2024 12:49 PM	No CBI	No PII	Photographer: Joseph Forth
Greater Clyde Sewer System			<i>Southeast</i>
Photo of junction manhole for former Outfalls 1A and 1B.			



Photo 28			IMG_0321.JPG
02/21/2024 12:52 PM	No CBI	No PII	Photographer: Joseph Forth
Greater Clyde Sewer System			<i>Northwest</i>
Photo of former Outfall 1A.			



Photo 29			IMG_0322.JPG
02/21/2024 12:57 PM	No CBI	No PII	Photographer: Joseph Forth
Greater Clyde Sewer System			North
Photo of former Outfall 1B.			



Photo 30			IMG_0323.JPG
02/21/2024 12:59 PM	No CBI	No PII	Photographer: Joseph Forth
Greater Clyde Sewer System			Northwest
Photo of surface view of former Outfalls 1A and 1B manholes.			



Photo 31			IMG_0324.JPG
02/21/2024 01:07 PM	No CBI	No PII	Photographer: Joseph Forth
Greater Clyde Sewer System			Northwest
Photo of former CSO Outfall 2 manhole.			



Photo 32			IMG_0325.JPG
02/21/2024 01:09 PM	No CBI	No PII	Photographer: Joseph Forth
Greater Clyde Sewer System			Southwest
Photo of former CSO Outfall 2 manhole.			



Photo 33			IMG_0326.JPG
02/21/2024 01:20 PM	No CBI	No PII	Photographer: Joseph Forth
Greater Clyde Sewer System			East
Photo of Vine and Mulberry St former CSO Outfall 5.			



Photo 34			IMG_0327.JPG
02/21/2024 01:25 PM	No CBI	No PII	Photographer: Joseph Forth
Greater Clyde Sewer System			North
Photo of former CSO Outfall 3 manhole on Vine Street.			



Photo 35			IMG_0328.JPG
02/21/2024 01:40 PM	No CBI	No PII	Photographer: Joseph Forth
Greater Clyde Sewer System			West
Photo of former CSO Outfall 4 manhole on Buckeye Street.			



Photo 36			IMG_0329.JPG
02/21/2024 01:55 PM	No CBI	No PII	Photographer: Joseph Forth
Greater Clyde Sewer System			East
Photo of manholes showing sewer separation project completed at East Forest Street and South Church Street.			

APPENDIX 2: DOCUMENT LOG

Document Type	Document Name	Contains CBI	Contains PII	Uploaded By	Date Received
Other - OEPA Approval for Effluent Stream Rerouting	2PD00004 Lagoons offline letter.TP.pdf	No	No	Joseph Forth	04/15/2024
Other - Sewer Cleaning Schedule	3RD Q EPA REPORT 2020.doc	No	No	Joseph Forth	04/15/2024
Other - Sewer Cleaning Schedule	4TH Q EPA REPORT 2019.doc	No	No	Joseph Forth	04/15/2024
Other - Sewer Cleaning Schedule	4TH Q EPA REPORT 2021.doc	No	No	Joseph Forth	04/15/2024
Other - Sewer Cleaning Schedule	4TH Q EPA REPORT 2023.doc	No	No	Joseph Forth	04/15/2024
Other - Sewer Cleaning Schedule	4TH Q EPA REPORT 2022.doc	No	No	Joseph Forth	04/15/2024
DMR Reports	April 2019.pdf	No	No	Joseph Forth	04/16/2024
DMR Reports	Aug 2022.pdf	No	No	Joseph Forth	04/16/2024
DMR Reports	Aug. 2021.pdf	No	No	Joseph Forth	04/16/2024
DMR Reports	Dec 2020.pdf	No	No	Joseph Forth	04/16/2024
DMR Reports	Feb 2021.pdf	No	No	Joseph Forth	04/16/2024
DMR Reports	Feb 2023.pdf	No	No	Joseph Forth	04/16/2024
DMR Reports	July 2020.pdf	No	No	Joseph Forth	04/16/2024
DMR Reports	July 2022.pdf	No	No	Joseph Forth	04/16/2024
DMR Reports	Jun 2023.pdf	No	No	Joseph Forth	04/16/2024
DMR Reports	June 2019.pdf	No	No	Joseph Forth	04/16/2024
DMR Reports	June 2020.pdf	No	No	Joseph Forth	04/16/2024
DMR Reports	June 2022.pdf	No	No	Joseph Forth	04/16/2024
DMR Reports	March 2019.pdf	No	No	Joseph Forth	04/16/2024
DMR Reports	May 2019.pdf	No	No	Joseph Forth	04/16/2024
DMR Reports	May 2023.pdf	No	No	Joseph Forth	04/16/2024
DMR Reports	Nov 2021.pdf	No	No	Joseph Forth	04/16/2024
DMR Reports	Nov. 2022.pdf	No	No	Joseph Forth	04/16/2024
DMR Reports	Oct. 2019.pdf	No	No	Joseph Forth	04/16/2024
DMR Reports	Oct. 2020.pdf	No	No	Joseph Forth	04/16/2024
Other - Sewer Cleaning Schedule	CATCH BASIN CLEANING.xlsx	No	No	Joseph Forth	04/16/2024
Other - Sewer Cleaning Schedule	Sewer Cleaning.docx	No	No	Joseph Forth	04/16/2024
Other - Sewer Cleaning Schedule	Sewer Taps 2024.docx	No	No	Joseph Forth	04/16/2024

DMR Reports	Upstream & Downstream Data.pdf	No	No	Joseph Forth	04/16/2024
Facility SOPs	CSO Procedures.docx	No	No	Joseph Forth	04/16/2024
DMR Reports	Sept. 2020.pdf	No	No	Joseph Forth	04/16/2024
Other - Planned Plant Upgrades	WWTP Planned Upgrades.docx	No	No	Joseph Forth	04/16/2024
Enforcement Order Milestones and Consent Decree Commitments	June 2020 CSO LTCP Compliance Report.pdf	No	No	Joseph Forth	04/22/2024