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CERTIFIED MAIL™ RE IPT

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OFFICIAL USE

MAILED NOV 19 2010

Postage	$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & F	

FROM:
Maureen Wale
DIV SW

Postmark Here

11/19/10

Sent To

Street, Apt. No.; or PO Box No.

City, State, ZIP+4

MAYOR AND COUNCIL
VILLAGE OF GRATIS
P O BOX 574
GRATIS OH 45330

7007 0220 0001 2491 4298

PS Form 3800, August 2006

See Reverse for Instructions

Certified Mail Provid

- *A mailing receipt*
- A unique identifier for your mailpiece
- A record of delivery kept by the Postal Service for two years

Important Reminders:

- Certified Mail may ONLY be combined with First-Class Mail® or Priority Mail®.
- Certified Mail is *not* available for any class of international mail.
- NO INSURANCE COVERAGE IS PROVIDED with Certified Mail. For *valuables, please consider Insured or Registered Mail.*
- For an additional fee, a *Return Receipt* may be requested to provide proof of delivery. To obtain Return Receipt service, please complete and attach a Return Receipt (PS Form 3811) to the article and add applicable postage to cover the fee. Endorse mailpiece "Return Receipt Requested". To receive a fee waiver for a duplicate return receipt, a USPS® postmark on your Certified Mail receipt is required.
- For an additional fee, delivery may be restricted to the addressee or addressee's authorized agent. Advise the clerk or mark the mailpiece with the *endorsement "Restricted Delivery".*
- If a postmark on the Certified Mail receipt is desired, please present the article at the post office for postmarking. If a postmark on the Certified Mail receipt is not needed, detach and affix label with postage and mail.

IMPORTANT: Save this receipt and present it when making an inquiry.

PS Form 3800, August 2006 *(Reverse)* PSN 7530-02-000-9047

Ohio | Environmental Protection Agency

Ted Strickland, Governor
Lee Fisher, Lt. Governor
Chris Korleski, Director

November 19, 2010

CERTIFIED MAIL

Mayor and Council
Village of Gratis
P.O. Box 574
Gratis, Ohio 45330

RE: Gratis WWTP NPDES 1PB00041 Notice of Violation (NOV)

Ladies and Gentlemen:

We have received your self-monitoring report covering the months of October 2008 through September 2010 for the referenced facility. Our review indicates violations of the conditions of your NPDES permit. The specific instances of noncompliance and/or deficiencies were as follows:

Numerical Violations

Date	Station	Parameter	Code	Permit Limit	Reported
10/9/08	001	Chlorine res.	50060	0.038 mg/l	0.05 mg/l
10/14/08	001	Chlorine res.	50060	0.038 mg/l	0.05 mg/l
10/21/08	001	Chlorine res.	50060	0.038 mg/l	0.05 mg/l
12/22/08	001	CBOD5	80082	6.8 kg/day	10.3 kg/day
12/30/08	001	pH	00400	6.5 SU	6.3 SU
1/1/09	001	CBOD5	80082	10 mg/l	11 mg/l
2/1/09	001	TSS	00530	5.4 kg/day	6.56 kg/day
2/1/09	001	CBOD5	80082	4.5 kg/day	6.07 kg/day
2/8/09	001	TSS	00530	8.1 kg/day	23.0 kg/day
2/8/09	001	CBOD5	80082	6.8 kg/day	18.05 kg/day
5/6/09	001	Chlorine res.	50060	0.038 mg/l	0.05 mg/l
8/1/09	001	NH3	00610	2.3 mg/l	2.35 mg/l
8/1/09	001	NH3	00610	0.7 kg/day	1.16 kg/day
8/1/09	001	NH3	00610	1.0 kg/day	2.31 kg/day
2/22/10	001	CBOD5	80082	6.8 kg/day	8.43 kg/day
3/1/10	001	CBOD5	80082	4.5 kg/day	4.87 kg/day
3/15/10	001	CBOD5	80082	6.8 kg/day	7.71 kg/day
3/15/10	001	TSS	00530	8.1 kg/day	8.35 kg/day
5/1/10	001	NH3	00610	1.5 mg/l	5.50 mg/l
5/1/10	001	NH3	00610	0.7 kg/day	1.50 kg/day

Southwest District Office
401 East Fifth Street
Dayton, OH 45402-2911

937 | 285 6357
937 | 285 6249 (fax)
www.epa.ohio.gov

Date	Station	Parameter	Code	Permit Limit	Reported
5/8/10	001	NH3	00610	2.3 mg/l	7.55 mg/l
5/8/10	001	NH3	00610	1.0 kg/day	1.86 kg/day
5/22/10	001	NH3	00610	2.3 mg/l	3.44 mg/l
5/22/10	001	NH3	00610	1.0 kg/day	1.13 kg/day
6/1/10	001	NH3	00610	0.7 kg/day	0.82 kg/day
6/22/10	001	NH3	00610	1.0 kg/day	1.46 kg/day

The required reporting was submitted for all violation events.

Please be advised that failure to comply with the effluent limitations requirements of your NPDES permit may be cause for enforcement action pursuant to the Ohio Revised Code Chapter 6111.

If you have any questions regarding the above, please contact me at this office.

Respectfully,

Maureen M. Ware
Division of Surface Water

Ec: Gary Wagner
Preble County Health Department

MMW\bp