



Environmental
Protection Agency

John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

Hand delivered
June 20 2011

Certified Mail #91 7108 2123 3932 1838 4882

May 25, 2011

Mr. Geoffrey Burns
Geneva Hills
1380 Blue Valley Rd., SE
Lancaster, OH 43130

Re: Notice of Violation - Geneva Hills National Pollutant Discharge Elimination System (NPDES) Ohio EPA Permit 4PR00094

Dear Mr. Burns:

This correspondence serves as a **Notice of Violation** for noncompliance with requirements of your NPDES permit for the Geneva Hills wastewater treatment works (WWTW).

Violations

1. NPDES wastewater discharge permit violations have occurred. Discharge monitoring reports submitted since December 2008 document violations listed in Attachment "A"
2. Violation of the permit terms and conditions of NPDES Permit 4PR00094 is also a violation of Ohio Revised Code 6111.04 and 6111.07 which states:

6111.04 (C) No person to whom a permit has been issued shall place or discharge, or cause to be placed or discharged, in any waters of the state any sewage, sludge, sludge materials, industrial waste, or other wastes in excess of the permissive discharges specified under an existing permit without first receiving a permit from the director to do so.

6111.07 (A) Prohibited acts - prosecutions and injunction by attorney general. No person shall violate or fail to perform any duty imposed by sections 6111.01 to 6111.08 of the Revised Code or violate any order, rule, or term or condition of a permit issued or adopted by the director of environmental protection pursuant to those sections. Each day of violation is a separate offense.

- eDMR review shows that discharge monitoring reports are missing for January, April and June 2009, June 2010 and March 2011. Data for those months must be submitted to Ohio EPA as soon as possible.

Additional information

The Geneva Hills WWTW has been placed on the Significant Non-compliance (SNC) List due to violations which occurred during the six month period of time ending in February 2011. SNC is a programmatic definition used to identify those facilities that should receive priority enforcement attention. In order to be removed from the SNC without a formal enforcement action being initiated you must maintain final effluent limitation compliance for three consecutive months and the compliance schedule milestones are achieved.

Please advise me in writing by ^{August 1, (as per Jan Rice 6/20/11)} ~~June 13~~, 2011, regarding your plan of action to resolve issues noted in this letter. If these issues are not resolved this office will proceed with enforcement action which may include a monetary penalty and issuance of Director's Final Findings and Orders.

If there are questions, I can be reached by telephone at (614) 728-3850 or by e-mail at jan.rice@epa.ohio.gov.

Sincerely,



Jan A. Rice
Environmental Specialist
Compliance/Enforcement Group
Division of Surface Water
Central District Office

Enclosure

Attachment "A"

Geneva Hills (4PR00094)

Effluent Limitation Violations (12/1/08 - 3/31/11)

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
4PR00094*CD	July 2009	001	00530	Total Suspended Solids	30D Conc	12	13.	7/1/2009
4PR00094*CD	August 2009	001	00530	Total Suspended Solids	30D Conc	12	15.	8/1/2009
4PR00094*CD	September 2009	001	00530	Total Suspended Solids	30D Conc	12	15.	9/1/2009
4PR00094*CD	December 2009	001	00530	Total Suspended Solids	30D Conc	12	72.	12/1/2009
4PR00094*CD	December 2009	001	00530	Total Suspended Solids	7D Conc	18	139.	12/8/2009
4PR00094*CD	January 2010	001	00530	Total Suspended Solids	30D Conc	12	13.	1/1/2010
4PR00094*CD	May 2010	001	00530	Total Suspended Solids	30D Conc	12	15.	5/1/2010
4PR00094*CD	July 2010	001	00530	Total Suspended Solids	30D Conc	12	25.	7/1/2010
4PR00094*CD	July 2010	001	00530	Total Suspended Solids	7D Conc	18	25.	7/8/2010
4PR00094*CD	July 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	2.31	7/9/2010
4PR00094*CD	August 2010	001	80082	CBOD 5 day	30D Conc	10	17.5	8/1/2010
4PR00094*CD	August 2010	001	00300	Dissolved Oxygen	1D Conc	6.0	5.06	8/6/2010
4PR00094*CD	August 2010	001	80082	CBOD 5 day	7D Conc	15	33.8	8/15/2010
4PR00094*CD	September 2010	001	00530	Total Suspended Solids	30D Conc	12	26.	9/1/2010
4PR00094*CD	September 2010	001	00530	Total Suspended Solids	7D Conc	18	26.	9/1/2010
4PR00094*CD	September 2010	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	1.965	9/1/2010
4PR00094*CD	September 2010	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	1.5	1.965	9/1/2010
4PR00094*CD	October 2010	001	00530	Total Suspended Solids	30D Conc	12	46.	10/1/2010
4PR00094*CD	October 2010	001	00530	Total Suspended Solids	7D Conc	18	75.	10/15/2010
4PR00094*CD	November 2010	001	00530	Total Suspended Solids	30D Conc	12	285.	11/1/2010
4PR00094*CD	November 2010	001	00530	Total Suspended Solids	30D Qty	0.32	.32362	11/1/2010
4PR00094*CD	November 2010	001	00530	Total Suspended Solids	7D Conc	18	285.	11/15/2010

Attachment "A"

Geneva Hills Monitoring Frequency Violations (12/1/08 - 3/31/11)

Permit No	Reporting Period	Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported	Violation Date
4PR00094*CD	December 2008	001	00300	Dissolved Oxygen	1/Week	1	0	12/08/2008
4PR00094*CD	December 2008	001	00300	Dissolved Oxygen	1/Week	1	0	12/15/2008
4PR00094*CD	December 2008	001	00300	Dissolved Oxygen	1/Week	1	0	12/22/2008
4PR00094*CD	August 2009	001	00300	Dissolved Oxygen	1/Week	1	0	08/01/2009
4PR00094*CD	September 2009	001	00300	Dissolved Oxygen	1/Week	1	0	09/08/2009
4PR00094*CD	October 2009	001	00300	Dissolved Oxygen	1/Week	1	0	10/08/2009
4PR00094*CD	April 2010	001	00530	Total Suspended Solids	1/Month	1	0	04/01/2010
4PR00094*CD	April 2010	001	00610	Nitrogen, Ammonia (NH3)	1/Month	1	0	04/01/2010
4PR00094*CD	April 2010	001	80082	CBOD 5 day	1/Month	1	0	04/01/2010
4PR00094*CD	August 2010	001	00300	Dissolved Oxygen	1/Week	1	0	08/08/2010
4PR00094*CD	October 2010	001	00300	Dissolved Oxygen	1/Week	1	0	10/01/2010