



State of Ohio Environmental Protection Agency

Northeast District Office

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Ted Strickland, Governor  
Lee Fisher, Lieutenant Governor  
Chris Korleski, Director

October 25, 2007

RE: LORAIN COUNTY  
WELLINGTON WWTP  
NPDES PERMIT NO. 3PC00014

**NOTICE OF VIOLATION**

Mayor and Council  
Village of Wellington  
115 Willard Memorial Square  
Wellington, OH 44090

Dear Mayor and Council:

This office is currently in the process of National Pollutant Discharge Elimination System (NPDES) permit renewal for the Village of Wellington WWTP. As a part of the NPDES permit renewal process, the Monthly Operating Reports (MORs) submitted for the facility are reviewed for the past several years. Review of the MORs found the following numerical violations for the WWTP:

**VILLAGE OF WELLINGTON WWTP  
NPDES PERMIT (3PC00014)  
FINAL EFFLUENT NUMERIC VIOLATIONS  
(JAN. 1, 2006 –OCT. 1, 2007)**

Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date
April 2006	Total Suspended Solids	30D Conc	15	16.625	4/1/2006
June 2006	Total Suspended Solids	7D Qty	57	70.4293	6/22/2006
October 2006	Total Suspended Solids	30D Conc	15	17.5	10/1/2006
October 2006	Total Suspended Solids	7D Conc	20	23.	10/15/2006
October 2006	Total Suspended Solids	7D Qty	57	70.1682	10/15/2006
December 2006	Total Suspended Solids	30D Conc	15	17.625	12/1/2006
December 2006	Total Suspended Solids	7D Conc	20	26.5	12/1/2006
December 2006	Total Suspended Solids	30D Qty	43	45.5160	12/1/2006
December 2006	Total Suspended Solids	7D Qty	57	71.3964	12/1/2006
February 2007	CBOD 5 day	30D Conc	10	10.55	2/1/2007
February 2007	Total Suspended Solids	30D Conc	15	15.25	2/1/2007
April 2007	Total Suspended Solids	30D Conc	15	19.	4/1/2007
April 2007	Total Suspended Solids	7D Conc	20	25.5	4/1/2007
April 2007	Total Suspended Solids	7D Conc	20	25.	4/22/2007
May 2007	Total Suspended Solids	30D Conc	15	17.125	5/1/2007
May 2007	Total Suspended Solids	7D Conc	20	21.	5/15/2007
June 2007	Total Suspended Solids	30D Conc	15	15.125	6/1/2007
July 2007	Nitrogen Ammonia-N	7D Conc	2.0	2.055	7/1/2007

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Determination of several effluent parameter limits is partially based upon existing effluent water quality data submitted for the WWTP discharge. This data is gathered from the entity's MORs and entered into the Waste Load Allocation Report model, resulting in recommended limits for the particular pollutant.

The above process was conducted in an effort to determine if effluent limits were needed for the heavy metals. However, the MOR search revealed that there has been no data submitted for the metals nickel and zinc. As required per the NPDES permit, both nickel and zinc were to have been sampled for and results reported every 3 months, for the past 5 years.

Please inform this office in writing, within 10 days of the receipt of this correspondence, as to the reason why nickel and zinc have not been sampled and reported as required by your NPDES permit. Also, please be advised that non-reporting of required parameters is a violation of the NPDES permit as well and may be subject to enforcement action.

If there are questions or comments regarding this correspondence, please contact this office.

Respectfully,

Charles E. Allen  
Environmental Engineer  
Division of Surface Water

CEA/mt