



State of Ohio Environmental Protection Agency

Northwest District Office

347 North Dunbridge Road
Bowling Green, OH 43402-9398

TELE: (419) 352-8461 FAX: (419) 352-8468
www.epa.state.oh.us

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

Re: Notice of Violation
Defiance County
City of Defiance
Ohio EPA Permit No. 2PD00013
NPDES Permit No. OH0024899

March 6, 2008

Mr. Jeffery Stone, Superintendent
324 Perry Street
Defiance, Ohio 43512

Dear Mr. Stone:

We are in receipt of your self-monitoring reports covering the months of October 2006 – December 2007 for the referenced facility. Our review indicates violations of the conditions of your NPDES permit. The specific instances of noncompliance are attached.

When entering explanation codes, such as AH, you must enter a note in SWIMWARE justifying the use of the code. Failure to document appropriate codes with descriptive comments may result in a notice of violation.

For permit violations occurring from October 2006 – December 2007, you informed this office on February 21, 2008 as to the reasons for the above referenced violations, as well as a description of the actions taken or proposed to prevent any further violations. Please follow up with Ohio EPA Central Office to make sure you have corrected the data that was captured incorrectly in the MOR data base.

Please be advised that failure to comply with the effluent limitations and/or monitoring requirements specified in your NPDES permit may be cause for enforcement action pursuant to Ohio Revised Code, Chapter 6111. If these violations continue to occur and if satisfactory progress is not made, it may be necessary to initiate enforcement action to achieve compliance.

The Ohio EPA strongly encourages pollution prevention as the preferred approach for waste management. The first priority of pollution prevention is to eliminate the generation of wastes and pollutants at the source (source reduction). For those wastes or pollutants that are generated, the second priority is to recycle or reuse them in an environmentally sound manner.

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You can benefit economically, help preserve the environment, and improve your public image by implementing pollution prevention programs. For more information about pollution prevention, including fact sheets or US EPA's "facility Pollution Prevention Guide" (EPA/600/R-92.008), please contact the Ohio EPA Pollution Prevention Section at (614) 644-3469.

If there are any questions, please contact this office.

Sincerely,



Dana Martin-Hayden
Division of Surface Water

/csl

pc: 'DSW-NWDO file'

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PD00013*RD	September 2006	001	61942	pH, Minimum	1D Conc	6.5	6.3	9/5/2006
2PD00013*RD	October 2006	001	31616	Fecal Coliform	7D Conc	2000	3405.94	10/1/2006
2PD00013*RD	December 2006	602	80082	CBOD 5 day	30D Conc	20	21.2636	12/1/2006
2PD00013*RD	December 2006	602	80082	CBOD 5 day	7D Conc	30	65.6666	12/22/2006
2PD00013*RD	December 2006	602	80082	CBOD 5 day	7D Qty	681	1415.60	12/22/2006
2PD00013*RD	February 2007	001	61941	pH, Maximum	1D Conc	9.0	10.	2/27/2007
2PD00013*RD	March 2007	602	00530	Total Suspended Solids	30D Conc	24	24.9230	3/1/2007
2PD00013*RD	March 2007	602	00530	Total Suspended Solids	30D Qty	545	605.990	3/1/2007
2PD00013*RD	March 2007	602	00665	Phosphorus, Total (P)	30D Conc	1.0	1.0025	3/1/2007
2PD00013*RD	March 2007	602	00665	Phosphorus, Total (P)	30D Qty	22.7	24.2235	3/1/2007
2PD00013*RD	March 2007	602	00665	Phosphorus, Total (P)	7D Qty	34	38.5070	3/1/2007
2PD00013*RD	May 2007	001	31616	Fecal Coliform	7D Conc	2000	13015.6	5/1/2007
2PD00013*RD	May 2007	602	00552	Oil and Grease, Hexane	1D Conc	10	26.	5/16/2007
2PD00013*SD	October 2007	001	61942	pH, Minimum	1D Conc	6.5	6.4	10/22/2007
2PD00013*SD	December 2007	602	80082	CBOD 5 day	7D Conc	30	30.7	12/22/2007