



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
Fulton County
Delta WWTP
Ohio EPA Permit No. 2PB00003
NPDES Permit No. OH0020974
and
Delta WTP
Ohio EPA Permit No. 2IW00070
NPDES Permit No. OH0041823

December 7, 2007

Mr. Larry Born
WWTP & WTP Superintendent
Village of Delta
401 Main Street
Delta, Ohio 43515

Dear Mr. Born:

We are in receipt of your self-monitoring reports covering the months of July 2007, through September 2007, for the Delta WWTP. Our review indicates a violation of the conditions of your NPDES permit. The specific instances of noncompliance are attached on a separate sheet. Further review of your self-monitoring reports for the previous six months, ending in September 2007, for both the Delta WWTP and WTP indicates that you are in significant non-compliance (SNC) with several effluent limitations contained in your NPDES permits. The specific instances of SNC are attached on separate sheets.

Please inform this office in writing 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. Your response should include the dates, either actual or proposed, for completion of the actions.

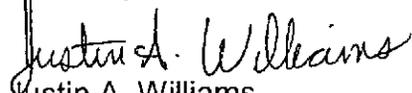
Please be advised that failure to comply with the effluent limitations and/or monitoring requirements, including adequate laboratory controls, appropriate quality assurance procedures, and records retention, as specified in your Part III-General conditions of your NPDES permit may be cause for enforcement 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.

Mr. Larry Born
December 7, 2007
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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. 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 U. S. 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 me at (419) 373-3022.

Sincerely,



Justin A. Williams
Division of Surface Water

/lr

Enclosure

~~pc.w/enclosure: DSW-NWDO File (2)~~

Get New Data

Violations for DeftukutP - July thru September 2007

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PB00003*KD	July 2007	001	00530	Total Suspended Solids	30D Conc	20	99.875	7/1/2007
2PB00003*KD	July 2007	001	00530	Total Suspended Solids	30D Qty	55	160.784	7/1/2007
2PB00003*KD	July 2007	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.6	3.01338	7/1/2007
2PB00003*KD	July 2007	001	00530	Total Suspended Solids	7D Conc	30	340.	7/15/2007
2PB00003*KD	July 2007	001	00530	Total Suspended Solids	7D Qty	82	468.408	7/15/2007
2PB00003*KD	July 2007	001	00610	Nitrogen, Ammonia (NH3	7D Conc	2.4	8.15	7/15/2007
2PB00003*KD	July 2007	001	00610	Nitrogen, Ammonia (NH3	7D Qty	6.6	10.8822	7/15/2007
2PB00003*KD	July 2007	001	00530	Total Suspended Solids	7D Conc	30	37.	7/22/2007
2PB00003*KD	July 2007	001	00530	Total Suspended Solids	7D Qty	82	151.808	7/22/2007
2PB00003*KD	August 2007	001	00530	Total Suspended Solids	30D Qty	55	78.9333	8/1/2007
2PB00003*KD	August 2007	001	00610	Nitrogen, Ammonia (NH3	30D Conc	1.6	2.7045	8/1/2007
2PB00003*KD	August 2007	001	00610	Nitrogen, Ammonia (NH3	30D Qty	4.4	11.3512	8/1/2007
2PB00003*KD	August 2007	001	80082	CBOD 5 day	30D Qty	36	38.3974	8/1/2007
2PB00003*KD	August 2007	001	00610	Nitrogen, Ammonia (NH3	7D Qty	6.6	9.44452	8/8/2007
2PB00003*KD	August 2007	001	00530	Total Suspended Solids	7D Conc	30	49.5	8/22/2007
2PB00003*KD	August 2007	001	00530	Total Suspended Solids	7D Qty	82	266.581	8/22/2007
2PB00003*KD	August 2007	001	00610	Nitrogen, Ammonia (NH3	7D Conc	2.4	6.235	8/22/2007
2PB00003*KD	August 2007	001	00610	Nitrogen, Ammonia (NH3	7D Qty	6.6	32.9841	8/22/2007
2PB00003*KD	August 2007	001	80082	CBOD 5 day	7D Qty	55	84.0145	8/22/2007
2PB00003*KD	September 2007	001	00530	Total Suspended Solids	30D Conc	20	69.5	9/1/2007
2PB00003*KD	September 2007	001	00530	Total Suspended Solids	30D Qty	55	100.661	9/1/2007
2PB00003*KD	September 2007	001	00530	Total Suspended Solids	7D Conc	30	267.	9/8/2007
2PB00003*KD	September 2007	001	00530	Total Suspended Solids	7D Qty	82	388.670	9/8/2007
2PB00003*KD	September 2007	001	80082	CBOD 5 day	7D Conc	20	22.8	9/8/2007
2PB00003*KD	September 2007	001	31616	Fecal Coliform	7D Conc	2000	5477.22	9/22/2007

Permit No	Reporting Period	Violation		Reporting Code	Parameter	Sample		
		Date	Station			Frequency	Expected	Reported
2PB00003*KD	September 2007	9/1/2007	001	00610	Nitrogen, Ammonia (NH3	2/Week	2	1
2PB00003*KD	September 2007	9/8/2007	001	00610	Nitrogen, Ammonia (NH3	2/Week	2	0
2PB00003*KD	September 2007	9/15/2007	001	00610	Nitrogen, Ammonia (NH3	2/Week	2	0
2PB00003*KD	September 2007	9/22/2007	001	00610	Nitrogen, Ammonia (NH3	2/Week	2	0
2PB00003*KD	September 2007	9/1/2007	010	00530	Total Suspended Solids	1/Month	1	0
2PB00003*KD	September 2007	9/1/2007	010	80082	CBOD 5 day	1/Month	1	0

Get New Data

Get Detail for Selected Permit

Facilities in Significant Non-Compliance **

Period: Apr-07 Sep-07

County	Permit #	Facility Name	Major	Station Code	Param Code	Parameter Name	Max % Exceed	# Months Signif Exceed (1)**	# Months Exceed (2)**
Fulton	2PB00003	Delta STP			1 00530	Total Suspended Solids	1033.3	5	5
Fulton	2PB00003	Delta STP			1 00610	Nitrogen, Ammonia (NH3)	399.8	4	4
Fulton	2PB00003	Delta STP			1 50060	Chlorine, Total Residual	2847.4	2	2

Footnotes

for Significant NonCompliance

** Significant non-compliance with effluent limits occurred if one or more pollutants met the following conditions:

1. During 2 or more months, the reported effluent concentration (or computed load) for a parameter exceeded an effluent limit by:
 - a. 40% for Group 1 pollutants **plus Fecal Coliform**
 - b. 20% for Group 2 pollutants **plus pH, Temperature, whole effluent toxicity**
 -- or --
2. During 4 or more months, the reported concentration (or computed load) exceeded the limit by > 1%.

Note: This method differs from USEPA Significant Non-compliance (SNC) method in the following ways:
 - USEPA only evaluates SNC for average limits. In above analyses, maximum and weekly limits were also considered.