



State of Ohio Environmental Protection Agency

**Northwest District Office**

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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

June 17, 2008

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

Dear Mr. Born:

We are in receipt of your self-monitoring reports covering the months of January 2008 through March 2008 for the above referenced permits. Our review indicates violations of the conditions of your NPDES permits. The specific instances of noncompliance are attached on separate sheets. Further review of your self-monitoring reports for the previous six months, ending in March 2008, for both facilities indicates that you are in significant non-compliance (SNC) with two effluent limitations contained in your NPDES permits. The specific instances of SNC are attached on a separate sheet.

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.

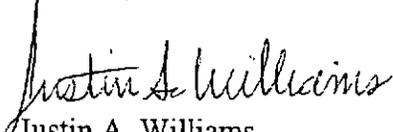
Please be advised that failure to comply with the effluent limitations and/or monitoring requirements, including adequate laboratory controls, appropriate quality assurance procedures, and records retention, as specified in your Part III-General conditions of your NPDES permit may be cause for enforcement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

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,

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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

/lb

Enclosure

~~Pc w/Enclosure: NWDO File (2)~~

Get New Data

Violations for Delta WWT P - January thru March 2008

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PB00003*KD	January 2008	001	00530	Total Suspended Solids	30D Conc	30	30.875	1/1/2008
2PB00003*KD	January 2008	001	00530	Total Suspended Solids	30D Qty	82	114.730	1/1/2008
2PB00003*KD	January 2008	001	00530	Total Suspended Solids	7D Conc	45	46.5	1/8/2008
2PB00003*KD	January 2008	001	00530	Total Suspended Solids	7D Qty	124	303.104	1/8/2008
2PB00003*KD	February 2008	001	00530	Total Suspended Solids	30D Conc	30	124.75	2/1/2008
2PB00003*KD	February 2008	001	00530	Total Suspended Solids	30D Qty	82	294.028	2/1/2008
2PB00003*KD	February 2008	001	00530	Total Suspended Solids	7D Conc	45	339.5	2/8/2008
2PB00003*KD	February 2008	001	00530	Total Suspended Solids	7D Qty	124	793.564	2/8/2008
2PB00003*KD	February 2008	001	00530	Total Suspended Solids	7D Conc	45	133.	2/15/2008
2PB00003*KD	February 2008	001	00530	Total Suspended Solids	7D Qty	124	312.203	2/15/2008
2PB00003*KD	February 2008	001	00400	pH	1D Conc	9.0	9.2	2/21/2008
2PB00003*KD	March 2008	001	00530	Total Suspended Solids	7D Conc	45	46.	3/1/2008
2PB00003*KD	March 2008	001	00530	Total Suspended Solids	30D Qty	82	156.673	3/1/2008
2PB00003*KD	March 2008	001	00530	Total Suspended Solids	7D Qty	124	280.078	3/1/2008
2PB00003*KD	March 2008	001	80082	CBOD 5 day	30D Qty	66	81.4032	3/1/2008
2PB00003*KD	March 2008	001	80082	CBOD 5 day	7D Qty	99	122.351	3/1/2008
2PB00003*KD	March 2008	001	50092	Mercury, Total (Low Le	30D Conc	26	31.135	3/1/2008
2PB00003*KD	March 2008	001	50092	Mercury, Total (Low Le	30D Qty	0.0000	.00008	3/1/2008
2PB00003*KD	March 2008	001	00530	Total Suspended Solids	7D Conc	45	51.	3/22/2008
2PB00003*KD	March 2008	001	00530	Total Suspended Solids	7D Qty	124	247.141	3/22/2008
2PB00003*KD	March 2008	001	00400	pH	1D Conc	9.0	9.1	3/24/2008

Permit No	Reporting Period	Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported	Violation Date
2PB00003*KD	February 2008	601	80082	CBOD 5 day	2/Week	2	1	02/01/2008

Get New Data

Get Detail for Selected Permit

### Facilities in Significant Non-Compliance \*\*

Period: Oct-07 Mar-08

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	1360	6	6

Get New Data

Violations for Delta WTP - January thru March 2008

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2IW00070*GD	January 2008	001	00530	Total Suspended Solids	1D Conc	18	19.	1/21/2008
2IW00070*GD	January 2008	001	00400	pH	1D Conc	9.0	9.7	1/21/2008
2IW00070*GD	March 2008	001	00530	Total Suspended Solids	30D Conc	12	17.	3/1/2008
2IW00070*GD	March 2008	001	00530	Total Suspended Solids	1D Conc	18	19.	3/17/2008

Permit No	Reporting Period	Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported	Violation Date
2IW00070*GD	January 2008	001	00515	Residue, Total Dissolv	1/2Weeks	1	0	01/01/2008

Get New Data

Get Data for Selected Permit

## Facilities in Significant Non-Compliance \*\*

Period: Oct-07 Mar-08

County	Permit	Facility Name	Major	Station Code	Param Code	Parameter Name	Max % Exceed	# Months Signif Exceed	# Months Exceed (2)
Fulton	2IW00070	Delta WTP		1	00530	Total Suspended Solids	91.7	2	3

### 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.