



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  
Delta WTP

August 17, 2009

Mr. Larry Born  
Superintendent of Public Utilities  
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 April through June 2009 for the above referenced permits. Our review indicates violations of the conditions of Delta WWTP 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 June 2009, for both facilities 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.

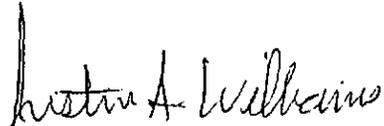
Please be advised that failure to comply with the effluent limitations and/or monitoring requirements, including adequate laboratory controls, appropriate quality assurance procedures, and records retention, as specified in your Part III-General conditions of your NPDES permit may be cause for enforcement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

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.

Mr. Larry Born  
August 17, 2009  
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If there are any questions, please contact me at (419) 373 - 3022.

Sincerely,



Justin A. Williams  
Division of Surface Water

/lb

Enclosure

P6.w/Enclosure: •NWDO - DSW File (2)

Get New Data

# Violations for Delta WWT - April - June 2009

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PB00003*KD	April 2009	001	00530	Total Suspended Solids	30D Conc	30	30.4444	4/1/2009
2PB00003*KD	April 2009	001	00530	Total Suspended Solids	7D Conc	45	45.6666	4/1/2009
2PB00003*KD	April 2009	001	00530	Total Suspended Solids	30D Qty	82	87.6071	4/1/2009
2PB00003*KD	April 2009	001	00530	Total Suspended Solids	7D Qty	124	170.332	4/15/2009
2PB00003*KD	May 2009	001	00530	Total Suspended Solids	30D Conc	20	22.5	5/1/2009
2PB00003*KD	May 2009	001	00530	Total Suspended Solids	7D Conc	30	36.	5/1/2009
2PB00003*KD	May 2009	001	00530	Total Suspended Solids	30D Qty	55	58.5714	5/1/2009
2PB00003*KD	May 2009	001	00530	Total Suspended Solids	7D Qty	82	84.2938	5/1/2009
2PB00003*KD	May 2009	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.6	14.4375	5/1/2009
2PB00003*KD	May 2009	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	2.4	14.7	5/1/2009
2PB00003*KD	May 2009	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	4.4	34.2796	5/1/2009
2PB00003*KD	May 2009	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	6.6	28.4753	5/1/2009
2PB00003*KD	May 2009	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	2.4	16.35	5/8/2009
2PB00003*KD	May 2009	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	6.6	50.0377	5/8/2009
2PB00003*KD	May 2009	001	80082	CBOD 5 day	7D Qty	55	56.6138	5/8/2009
2PB00003*KD	May 2009	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	2.4	15.5	5/15/2009
2PB00003*KD	May 2009	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	6.6	22.6774	5/15/2009
2PB00003*KD	May 2009	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	2.4	11.2	5/22/2009
2PB00003*KD	May 2009	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	6.6	35.9279	5/22/2009

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Get Detail for Selected Permit

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

Period: Jan-09 Jun-09

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	331.6	2	5
Fulton	2PB00003	Delta STP		1	80082	CBOD 5 day	63.1	2	4

### 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.

Get New Data

Get Detail for Selected Permit

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

Period: Jan-09 Jun-09

County	Permit #	Facility Name	Major	Station Code	Param Code	Parameter Name	Max % Exceed	# Months Signif Exceed (1)**	# Months Exceed (2)**
Fulton	2IW00070	Delta WTP		1	00530	Total Suspended Solids	233.3	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:

- 40% for Group 1 pollutants **plus Fecal Coliform**
- 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:

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