



State of Ohio Environmental Protection Agency

Northwest District Office

347 North Dunbridge Rd.
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

June 24, 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 January through March 2009 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 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.

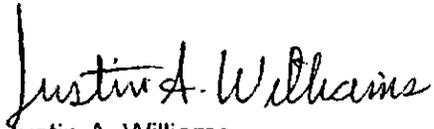
Please be advised that failure to comply with the effluent limitations and/or monitoring requirements, including adequate laboratory controls, appropriate quality assurance procedures, and records retention, as specified in your Part III-General conditions of your NPDES permit may be cause for enforcement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

~~cc:w/Enclosure: #NWDO - DSW File (2)~~

Get New Data

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PB00003*KD	March 2009	001	00530	Total Suspended Solids	30D Conc	30	51.75	3/1/2009
2PB00003*KD	March 2009	001	00530	Total Suspended Solids	7D Conc	45	58.	3/1/2009
2PB00003*KD	March 2009	001	00530	Total Suspended Solids	7D Conc	45	48.	3/8/2009
2PB00003*KD	March 2009	001	00530	Total Suspended Solids	7D Conc	45	62.5	3/22/2009
2PB00003*KD	March 2009	001	00530	Total Suspended Solids	30D Qty	82	212.086	3/1/2009
2PB00003*KD	March 2009	001	00530	Total Suspended Solids	7D Qty	124	535.161	3/8/2009
2PB00003*KD	March 2009	001	80082	CBOD 5 day	30D Conc	24	29.3375	3/1/2009
2PB00003*KD	March 2009	001	80082	CBOD 5 day	7D Conc	36	36.8	3/1/2009
2PB00003*KD	March 2009	001	80082	CBOD 5 day	7D Conc	36	36.65	3/22/2009
2PB00003*KD	March 2009	001	80082	CBOD 5 day	30D Qty	66	93.7024	3/1/2009
2PB00003*KD	March 2009	001	80082	CBOD 5 day	7D Qty	99	161.499	3/8/2009
2PB00003*KD	February 2009	001	00530	Total Suspended Solids	30D Conc	30	36.75	2/1/2009
2PB00003*KD	February 2009	001	00530	Total Suspended Solids	7D Conc	45	70.	2/22/2009
2PB00003*KD	February 2009	001	00530	Total Suspended Solids	30D Qty	82	161.419	2/1/2009
2PB00003*KD	February 2009	001	00530	Total Suspended Solids	7D Qty	124	289.384	2/8/2009
2PB00003*KD	February 2009	001	00530	Total Suspended Solids	7D Qty	124	239.283	2/22/2009
2PB00003*KD	February 2009	001	80082	CBOD 5 day	7D Conc	36	37.45	2/1/2009
2PB00003*KD	February 2009	001	80082	CBOD 5 day	30D Qty	66	71.5819	2/1/2009
2PB00003*KD	February 2009	001	80082	CBOD 5 day	7D Qty	99	99.0318	2/8/2009
2PB00003*KD	January 2009	001	00530	Total Suspended Solids	7D Conc	45	46.	1/8/2009
2PB00003*KD	January 2009	001	80082	CBOD 5 day	30D Conc	24	31.325	1/1/2009
2PB00003*KD	January 2009	001	80082	CBOD 5 day	7D Conc	36	56.	1/22/2009

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Get Detail for Selected Permits

Facilities in Significant Non-Compliance **

Period: Oct-08 Mar-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	737.2	5	6
Fulton	2PB00003	Delta STP			1 80082	CBOD 5 day	63.7	3	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

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2IW00070*GD	January 2009	001	00530	Total Suspended Solids	1D Conc	18	24.	1/5/2009
2IW00070*GD	January 2009	001	00530	Total Suspended Solids	1D Conc	18	29.	1/15/2009
2IW00070*GD	January 2009	001	00530	Total Suspended Solids	30D Conc	12	15.2	1/1/2009
2IW00070*GD	March 2009	001	00530	Total Suspended Solids	1D Conc	18	60.	3/27/2009
2IW00070*GD	March 2009	001	00530	Total Suspended Solids	30D Conc	12	36.	3/1/2009

Get New Data

Get Detail for Selected Permit

Facilities in Significant Non-Compliance **

Period: Oct-08 Mar-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	333.3	4	5

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.