



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.ohio.gov

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

Re: **Notice of Violation**  
Huron County  
Western Reserve Local Schools  
Ohio EPA Permit No. 2PT00023

March 3, 2010

Mr. Charles Swindler, Superintendent  
Western Reserve Local School District  
3765 U.S. Route 20 East  
Collins, Ohio 44826

Dear Mr. Swindler:

We are in receipt of your self-monitoring report covering the months of August 2009 through January 2010 for the referenced facility. Our review indicates violations of the conditions of your NPDES permits. Further review indicates that you are in significant non-compliance (SNC) with several effluent limitations contained in that NPDES permit. The specific instances of noncompliance are attached on a separate sheet.

The following web address contains useful eDMR submission information including definitions of limit violations, nonnumeric violations, frequency violations, calculation of average concentrations, and correct A-code use; <http://www.epa.ohio.gov/dsw/edmr/eDMR.aspx>.

Within **14 days** of receiving this letter, 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.

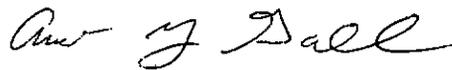
Please be advised that failure to comply with the effluent limitations and/or monitoring requirements, including adequate laboratory controls, appropriate quality assurance procedures, and records retention, as specified in your Part III-General conditions of your NPDES permit may be cause for enforcement 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. Charles Swindler  
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If there are any questions, please contact me at (419) 373-3003.

Sincerely,



Andrew Y. Gall  
Division of Surface Water

/cs

Enclosure

pc: Eastwood Environmental w/enclosures  
Huron County Health Department  
~~NWDG-DSW-File-w/enclosure~~

### Detail - Limit Violations

Permit: 2PT00023

Period: 8/1/2009 1/31/2010

Permit No.	Facility	Report Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PT00023*BD	Western Reserve Elem, Jr & Sr HS	Sep 2009	001	00400	pH	1D Conc	6.5	6.4	9/11/2009
2PT00023*BD	Western Reserve Elem, Jr & Sr HS	Oct 2009	001	00610	Nitrogen, Ammonia (	30D Conc	1.0	3.62	10/1/2009
2PT00023*BD	Western Reserve Elem, Jr & Sr HS	Oct 2009	001	00610	Nitrogen, Ammonia (	30D Qty	0.11	.13702	10/1/2009
2PT00023*BD	Western Reserve Elem, Jr & Sr HS	Oct 2009	001	00400	pH	1D Conc	6.5	5.5	10/6/2009
2PT00023*BD	Western Reserve Elem, Jr & Sr HS	Oct 2009	001	00610	Nitrogen, Ammonia (	1D Qty	0.16	.24905	10/6/2009
2PT00023*BD	Western Reserve Elem, Jr & Sr HS	Oct 2009	001	00610	Nitrogen, Ammonia (	1D Conc	1.5	6.58	10/6/2009
2PT00023*BD	Western Reserve Elem, Jr & Sr HS	Oct 2009	001	00400	pH	1D Conc	6.5	5.7	10/13/2009
2PT00023*BD	Western Reserve Elem, Jr & Sr HS	Oct 2009	001	00400	pH	1D Conc	6.5	6.	10/20/2009
2PT00023*BD	Western Reserve Elem, Jr & Sr HS	Nov 2009	001	00400	pH	1D Conc	6.5	6.4	11/10/2009
2PT00023*BD	Western Reserve Elem, Jr & Sr HS	Nov 2009	001	00400	pH	1D Conc	6.5	6.	11/17/2009
2PT00023*BD	Western Reserve Elem, Jr & Sr HS	Nov 2009	001	00400	pH	1D Conc	6.5	6.4	11/25/2009
2PT00023*BD	Western Reserve Elem, Jr & Sr HS	Dec 2009	001	00400	pH	1D Conc	6.5	5.9	12/1/2009
2PT00023*BD	Western Reserve Elem, Jr & Sr HS	Dec 2009	001	00610	Nitrogen, Ammonia (	30D Conc	3.0	5.94	12/1/2009
2PT00023*BD	Western Reserve Elem, Jr & Sr HS	Dec 2009	001	00400	pH	1D Conc	6.5	6.4	12/9/2009
2PT00023*BD	Western Reserve Elem, Jr & Sr HS	Dec 2009	001	00610	Nitrogen, Ammonia (	1D Conc	4.5	11.14	12/9/2009
2PT00023*BD	Western Reserve Elem, Jr & Sr HS	Jan 2010	001	00610	Nitrogen, Ammonia (	30D Conc	3.0	4.05	1/1/2010
2PT00023*BD	Western Reserve Elem, Jr & Sr HS	Jan 2010	001	00400	pH	1D Conc	6.5	6.	1/5/2010
2PT00023*BD	Western Reserve Elem, Jr & Sr HS	Jan 2010	001	00610	Nitrogen, Ammonia (	1D Conc	4.5	6.61	1/5/2010
2PT00023*BD	Western Reserve Elem, Jr & Sr HS	Jan 2010	001	00400	pH	1D Conc	6.5	5.8	1/12/2010
2PT00023*BD	Western Reserve Elem, Jr & Sr HS	Jan 2010	001	00610	Nitrogen, Ammonia (	1D Conc	4.5	4.67	1/12/2010
2PT00023*BD	Western Reserve Elem, Jr & Sr HS	Jan 2010	001	00400	pH	1D Conc	6.5	6.3	1/19/2010

### Detail - Code Violations

Permit: 2PT00023

Period: 8/1/2009 2/1/2010

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PT00023*BD	September 2009	001	31616	Fecal Coliform			AK	9/11/2009

### Detail - Frequency Violations

Permit: 2PT00023

Period: 8/1/2009 1/31/2010

Permit No	Reporting Period	Violation Date	Station	Reporting Code	Parameter	Sample Frequency	Expected	Reported
2PT00023*BD	December 2009	12/22/2009	001	00530	Total Suspended Sol	1/Week	1	0
2PT00023*BD	December 2009	12/15/2009	001	00610	Nitrogen, Ammonia (	1/2Weeks	1	0
2PT00023*BD	December 2009	12/22/2009	001	80082	CBOD 5 day	1/Week	1	0
2PT00023*BD	December 2009	12/22/2009	001	00400	pH	1/Week	1	0
2PT00023*BD	December 2009	12/22/2009	001	00300	Dissolved Oxygen	1/Week	1	0