



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
Wood County
Otterbein Portage Valley WWTP
Ohio EPA Permit No. 2PS00005
NPDES Permit No. OH0058980

January 5, 2009

Mr. Joseph Devore, Administrator
Otterbein Portage Valley Retirement Village
20311 Pemberville Rd.
Pemberville, OH 43450

Dear Mr. Devore:

A review of your self-monitoring reports for the referenced facility covering the months of January 2004 through March, 2006 indicates violations of the conditions of your NPDES permit. The specific instances of noncompliance are as follows:

<u>OUTFALL</u>	<u>DATE</u>	<u>PARAMETER</u>	<u>REPORTED</u>	<u>PERMIT LIMITATION</u>
August 2006				
001	average	fecal coliform	3500 #/100ml	1000 #/100ml
001	10	fecal coliform	3500 #/100ml	2000 #/100ml
August 2007				
001	average	fecal coliform	1766 #/100ml	1000 #/100ml

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 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. Information about Ohio EPA's Office of Compliance Assistance & Pollution Prevention can be found on Ohio EPA's Website at <http://www.epa.state.oh.us/ocapp/ocapp.html> or by calling (614) 644-3469.

Mr. Joseph Devore
January 5, 2009
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If you have any questions, please feel free to contact me at (419) 373-3016.

Sincerely,

A handwritten signature in cursive script that reads "Patricia A. Tebbe". The signature is written in black ink and is positioned to the right of the word "Sincerely,".

Patricia A. Tebbe, P.E.
Division of Surface Water

/csl

pc: Northwestern Water and Sewer District
DSW-NWDO file \