



State of Ohio Environmental Protection Agency

Southwest District Office

401 E. Fifth St.
Dayton, Ohio 45402

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www.epa.state.oh.us

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

April 20, 2009

Mayor and City Council
1400 Lytle Road
Waynesville, Ohio 45068

**Re: Warren County, Waynesville WWTP, Discharge Monitoring Report
Violations, NPDES Permit # OH0020753; OEPA Permit # 1PB00032*HD**

Dear Sirs:

We have reviewed your self-monitoring reports covering the months of February 2008 through February 2009 for the referenced facility. Our review indicates violations of the conditions of your NPDES Permit. The specific instances of noncompliance were as follows:

**EFFLUENT LIMIT VIOLATIONS
(Period of Review: February 2008 – February 2009)**

7D = Weekly 30D = Monthly 1D = Daily Conc. = Concentration (mg/l) Qty.= Quantity (Kg/Day)

Reporting Period	Parameter	Limit Type	Limit	Reported Value	Violation Date
February 2008	Nitrogen, Ammonia (NH3)	30D Qty	7	7.06527	2/1/2008
March 2008	Nitrogen, Ammonia (NH3)	30D Qty	7	9.06296	3/1/2008
March 2008	Nitrogen, Ammonia (NH3)	7D Qty	13.4	15.8696	3/1/2008
June 2008	Total Suspended Solids	7D Qty	81	88.9020	6/1/2008

Please be advised that failure to comply with the effluent limitations or to satisfy the monitoring or reporting requirements of your NPDES Permit may be cause for enforcement action pursuant to the Ohio Revised Code Chapter 6111.

Please inform this office, in writing, within ten days of receipt of this notification as to the reasons for the above referenced violations for the months of March and June, 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. Future violations must be reported as required by the NPDES Permit as detailed in Part III.12 titled "Non-compliance Notification".

We have reviewed your report addressing the reasons for the above in February. No additional information is requested at this time. Future violations must continue to be reported as required by the NPDES Permit as detailed in Part III.12 titled "Non-compliance Notification".

If you should have any questions, feel free to contact me by phone at (937) 285-6029 or by electronic mail at michelle.waller@epa.state.oh.us.

Respectfully,

A handwritten signature in black ink that reads "Michelle Waller". The signature is written in a cursive style with a large initial "M".

Michelle Waller
Environmental Specialist II
Division of Surface Water

cc: Ms. Angie Tipton, Utility Manager