

**Environmental
Protection Agency**

**Governor
Lt. Governor
Director**

October 24, 2011

RE: GENEVA ON THE LAKE VILLAGE WWTP
NPDES PERMIT No. 3PC00020
GENEVA ON THE LAKE, ASHTABULA CO.

NOTICE OF VIOLATION

CERTIFIED MAIL

Honorable David Nelson, Mayor
James Hockaday, Village Administer
Village of Geneva-on-the-Lake
4929 South Warner Drive
Geneva-on-the-Lake, OH 44041

Dear Mayor Nelson and Mr. Hockaday:

During a review of Ohio EPA's electronic discharge monitoring report (eDMR) information for the above referenced facility at 4843 North Broadway (State Route 534), Geneva-on-the-Lake Village, Ashtabula County, Ohio EPA notes that the facility is in significant noncompliance (SNC) for bacteria (E. Coli) and suspended solids. U.S. EPA defines significant noncompliance for bacteria and suspended solids if a facility exceeds the limits established by the facility's National Pollutant Discharge Elimination System (NPDES) permit by more than 40% for two or more months during the consecutive quarter review. U.S. EPA defines significant noncompliance for mercury if a facility exceeds the limits established by the facility's National Pollutant Discharge Elimination System (NPDES) permit by more than 20% for two or more months during the consecutive quarter review. The review period reviewed is April 2011 through September 2011.

A review of the eDMR information for bacteria and suspended solids indicated the following exceedences:

Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
001	00530	Total Suspended Solids	30D Qty	47	53.3183	4/1/2011
001	00530	Total Suspended Solids	7D Qty	71	90.0035	4/1/2011
001	00530	Total Suspended Solids	7D Qty	71	87.2291	4/15/2011
001	00530	Total Suspended Solids	30D Qty	47	57.8002	5/1/2011
001	00530	Total Suspended Solids	7D Qty	71	73.4895	5/1/2011
001	31648	E. coli	30D Conc	126	467.159	5/1/2011
001	00530	Total Suspended Solids	7D Qty	71	87.1950	5/22/2011
001	31648	E. coli	30D Conc	126	713	6/1/2011
001	50092	Mercury, Total (Low Le	30D Conc	1.3	10.1	6/1/2011
001	50092	Mercury, Total (Low Le	30D Qty	0.0000	.00001	6/1/2011
001	00530	Total Suspended Solids	30D Conc	30	30.25	7/1/2011
001	31648	E. coli	30D Conc	126	236.908	7/1/2011
001	00530	Total Suspended Solids	7D Conc	45	65	7/8/2011
001	00530	Total Suspended Solids	30D Conc	30	47.4444	8/1/2011
001	00530	Total Suspended Solids	30D Qty	47	273.107	8/1/2011

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001	31648	E. coli	30D Conc	126	515.764	8/1/2011
001	00530	Total Suspended Solids	7D Conc	45	188.	8/22/2011
001	00530	Total Suspended Solids	7D Qty	71	1185.94	8/22/2011

The following milestones have been missed in your NPDES permit, also considered significant noncompliance issues:

Permit Effective Date	Permit Expiration Date	Schedule Due Date	Completion Date	Event Code	Schedule Type	Schedule Milestone
6/1/2007	5/31/2012	9/1/2007	Not Completed	11599	Bypass	Infiltration Report
6/1/2007	5/31/2012	6/1/2008	Not Completed	95999	Other	E Coli Status Report
6/1/2007	5/31/2012	12/1/2008	Not Completed	20099	Other	Mercury Treatability Report
6/1/2007	5/31/2012	6/1/2009	Not Completed	---	Other	E. Coli PTI or Status
6/1/2007	5/31/2012	6/1/2010	Not Completed	---	Construction	Complete Construction

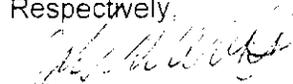
Ohio EPA understands that the village is aware of these violations and is actively working on the design for plant improvements to ensure that these violations are not repeated, including improved sludge handling facilities and new disinfection facilities. Please provide an update as to when Ohio EPA can expect a permit-to-install (PTI) for these plant improvements and milestones to be completed.

Please inform this office, in writing, within 30 days of the date of this letter as to the actions that have been or will be taken to correct the above noncompliance. Your response to this letter should include the dates that the actions have been or will be completed. Please be advised that past or present issues of noncompliance can continue as subjects of future enforcement actions by Ohio EPA.

If you determine that additional treatment units are necessary in order to achieve compliance, please note that you must submit PTI application, along with the necessary application forms, associated fees, and detailed plans and specifications to this office for review. Additional information on the PTI process may be found at <http://epa.ohio.gov/dsw/pti/index.aspx>. Application forms may be found at <http://epa.ohio.gov/dsw/pti/PTIForms.aspx>.

If you have any questions or comments regarding this notification, please feel free to contact me at (330) 963-1175.

Respectively,


 John M. Schmidt P.E., R.S.
 Environmental Engineer
 Division of Surface Water

JMS/cs

File: Public/Geneva-on-the-Lake WWTP/PC

7008 3230 0003 5419 6252

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Honorable David Nelson, Mayor
James Hockaday, Village Administer
Village of Geneva-on-the-Lake
4929 South Warner Drive
Geneva-on-the-Lake, OH 44041

PS Form 3811, August 2004 for instructions

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- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
HONORABLE DAVID NELSON, MAYOR
JAMES HOCKADAY, VILLAGE ADMINISTER
VILLAGE OF GENEVA-ON-THE-LAKE
4929 SOUTH WARNER DRIVE
GENEVA-ON-THE-LAKE, OH 44041

2. Article Number
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PS Form 3811, February 2004

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Schmidt
10/24/11

102595-02-M-1540