



NOTICE OF VIOLATION

August 1, 2013

Re: Vermillion WPCF
NPDES Permit No. 2PD00032*LD

Mr. Robert Kurtz
Director of Public Service
City of Vermillion
5511 Liberty Avenue
Vermillion, OH 44089

Dear Mr. Kurtz:

A reconnaissance inspection (RI) in October 2012 and subsequent review of your operation records (July 2012 to September 2012) and discharge monitoring reports indicate you are in violation of Ohio Administrative Code (OAC) Rules.

The RI and review of your records indicates the following:

1. In accordance with OAC Rule 3745-7-09(A)(3)(b), operation records shall at a minimum contain the dates and times of arrival and departure for the operator of record (ORC) and any other operator required by this chapter. A review of the operation records indicates the ORCs did not indicate times of arrival or departure.
2. In accordance with OAC Rule 3745-7-04(C), the Vermillion WPCF is a Class 3 facility and is required to have an ORC physically present at the facility five days per week for a minimum of 40 hours per week. A review of the operations and maintenance records indicates the minimum staffing requirements were not met.
3. A review of the file for the facility indicates effluent violations for Total Residual Chlorine, Mercury, pH, and E. coli have occurred at the facility, indicating the level of effort regarding maintenance may need to be increased.

Mr. Robert Kurtz

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Please provide a written response **within 15 days** of the date of this letter indicating the steps you will take to ensure compliance with the requirements above.

If you have any questions or comments, please feel free to contact me at (614) 728-1216.

Sincerely,

A handwritten signature in black ink, appearing to read "Andrew Barienbrock for".

Andrew Barienbrock
Environmental Supervisor
Division of Drinking and Ground Water

cc: Don Daley, Uni-Tech Environmental Services, Inc.
Tim Cox, Uni-Tech Environmental Services, Inc.
Mark Francis, Sr.
Randal Ohly
Barry Boehnlen
DSW -NWDO
Operator File