



**Environmental
Protection Agency**

John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

RE: Notice of Violation
Allen County
LaFayette WWTP
Ohio EPA Permit No. 2PA00049
NPDES Permit No. OH0053155

February 7, 2012

Mr. Wes Hites, Operator
LaFayette WWTP
9195 Sugar Creek Road
Harrod, Ohio 45850

Dear Mr. Hites:

We are in receipt of your self-monitoring report covering the months of August through December 2011 for the referenced facility. Our review indicates violations of the conditions of your NPDES permit. The specific instances of noncompliance are enclosed on a separate sheet. Further review of your self-monitoring reports for the previous six months, ending in December 2011, indicates that you are in significant non-compliance (SNC) with an effluent limitation contained in your NPDES permit. The specific instance of SNC is enclosed on a separate sheet.

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.

This letter also serves as a notice of violation to inform you that we are missing the discharge monitoring report listed on the attached sheet of paper. As a reminder hard copy self-monitoring report submissions are due on the 15th day of the following month and electronic submissions are due on the 20th day of the following month. Submit the missing report **within 10 days** of the date of this letter. Even if no discharge occurs, as long as the permit is in place, a report must be submitted.

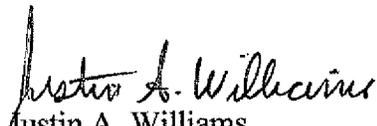
Please be advised that failure to comply with the effluent limitations and/or monitoring requirements, including adequate laboratory controls, appropriate quality assurance procedures, and records retention, as specified in your Part III-General conditions of your NPDES permit may be cause for enforcement 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.

Mr. Wes Hites
February 7, 2012
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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://epa.ohio.gov/ocapp> or by calling (614) 644 – 3469.

If there are any questions, please contact me at (419) 373 – 3022.

Sincerely,


Justin A. Williams
Division of Surface Water

/jlm

Enclosures

pc: Mayor and Council

cc: Inspection Tracking

Get New Data

Violations for Village of LaFayette WTP- August-December 2011

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PA00049*HD	August 2011	001	31616	Fecal Coliform	7D Conc	2000	4000.	8/15/2011
2PA00049*HD	August 2011	001	31616	Fecal Coliform	7D Conc	2000	4000.	8/1/2011
2PA00049*HD	August 2011	001	31616	Fecal Coliform	30D Conc	1000	4000.	8/1/2011
2PA00049*HD	November 2011	001	00400	pH	1D Conc	9.0	9.4	11/14/2011
2PA00049*HD	September 2011	001	31616	Fecal Coliform	7D Conc	2000	4000.	9/22/2011
2PA00049*HD	September 2011	001	00530	Total Suspended Solids	7D Conc	18	19.	9/22/2011
2PA00049*HD	December 2011	001	80082	CBOD 5 day	7D Qty	5.7	19.9848	12/8/2011
2PA00049*HD	December 2011	001	80082	CBOD 5 day	7D Conc	15	88.	12/8/2011
2PA00049*HD	December 2011	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	2.3	3.20211	12/8/2011
2PA00049*HD	December 2011	001	00610	Nitrogen, Ammonia (NH3)	7D Conc	6.0	14.1	12/8/2011
2PA00049*HD	December 2011	001	00530	Total Suspended Solids	7D Conc	18	19.	12/8/2011
2PA00049*HD	December 2011	001	80082	CBOD 5 day	30D Qty	3.8	5.23134	12/1/2011
2PA00049*HD	December 2011	001	80082	CBOD 5 day	30D Conc	10	22.875	12/1/2011
2PA00049*HD	December 2011	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	1.5	2.15821	12/1/2011
2PA00049*HD	December 2011	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	4.0	8.65	12/1/2011

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Facilities in Significant Non-Compliance **

Period: Jul-11 Dec-11

County	Permit #	Facility Name	Major	Station Code	Param Code	Parameter Name	Max % Exceed	# Months Signif Exceed (1)**	# Months Exceed (2)**
Allen	2PA00049	LaFayette WWTP		1	31616	Fecal Coliform	300	3	3

Footnotes

for Significant NonCompliance

** Significant non-compliance with effluent limits occurred if one or more pollutants met the following conditions:

1. During 2 or more months, the reported effluent concentration (or computed load) for a parameter exceeded an effluent limit by:
 - a. 40% for Group 1 pollutants **plus Fecal Coliform**
 - b. 20% for Group 2 pollutants **plus pH, Temperature, whole effluent toxicity**-- or --
2. During 4 or more months, the reported concentration (or computed load) exceeded the limit by > 1%.

Note: This method differs from USEPA Significant Non-compliance (SNC) method in the following ways:

- USEPA only evaluates SNC for average limits. In above analyses, maximum and weekly limits were also considered.

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MORs not submitted

Period: Jul-11 Dec-11

County	Permit #	Facility Name	Major	Station Code	Month Missing
Allen	2PA00049	LaFayette WWTP		1	10/1/2011
Allen	2PA00049	LaFayette WWTP		601	10/1/2011