



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

Re: **Notice of Violation**
Wood County
Otterbein WWTP
Ohio EPA Permit No. 2PS00005*FD
NPDES Permit No. OH0058980

December 7, 2012

Mr. Joseph Devore, Administrator
Otterbein-Portage Valley Retirement Village
20311 Pemberville Road
Pemberville, Ohio 43450

Dear Mr. Devore:

A review of the self-monitoring reports that are submitted under the National Permit Discharge Elimination System (NPDES) permit for the Otterbein-Portage Valley Retirement Home Wastewater Treatment Plant (WWTP) shows that this facility is in significant non-compliance (SNC) for the following parameters at outfall number 001: E coli, during the months of July 2012 through September 2012. I am enclosing a list of violations for this facility for the period of January 1, 2012, through October 30, 2012.

A facility becomes SNC when it exceeds the effluent limit for four or more months in two consecutive quarters or exceeds the effluent limit significantly in any two months in two consecutive quarters. Achieving compliance with Ohio's environmental laws is a primary focus of Ohio EPA in order to reduce risks to public health and welfare.

While the disinfection season is over, the operators of the WWTP will need to be diligent in making sure that the ultraviolet disinfection system is in good maintenance and operating order. If you continue to violate your NPDES permit, we will be forced to initiate enforcement action.

If you wish to meet with us to discuss this matter, please contact me at 419-373-3016 within 10 days of receiving this letter in order to set up a meeting. I have copied your operator at the Northwestern Water and Sewer District on this letter.

Sincerely,

A handwritten signature in cursive script, appearing to read "Patricia A. Tebbe".

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

/jim

Enclosures

pc: Dan Wickard, NWWSD
Bill Wachter, NWWSD
ec: Thomas Poffenbarger, DSW-NWDO
Tracking

**Compliance Data for Otterbein Portage Valley
between 1/1/2012 to 11/1/2012**

Summary

Permit Effluent Limit Violations: 4

Permit Effluent Code Violations: 0

Permit Effluent Frequency Violations: 0

Compliance Schedule Violations: 0

Limit Violations						
Reporting Period	Station	Parameter	Limit Type	Limit	Reported Value	Violation Date
June 2012	001	E. coli	30D Conc	161	960.	6/1/2012
June 2012	001	E. coli	7D Conc	362	960.	6/1/2012
September 2012	001	E. coli	30D Conc	161	630.	9/1/2012
September 2012	001	E. coli	7D Conc	362	630.	9/1/2012