



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

Re: **Notice of Violation**  
Ottawa County  
J.F. Walleyes  
Ohio EPA Permit No.2PR00125\*CD

January 3, 2013

Mr. Chris Zeitler, Owner  
J.F. Walleyes  
1810 Fox Road  
Middle Bass Island, Ohio 43446

Dear Mr. Zeitler:

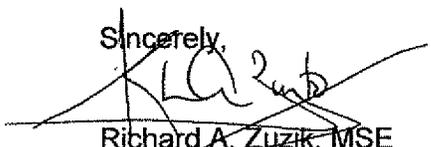
A review of the self-monitoring reports that are submitted under the National Permit Discharge Elimination System (NPDES) permit for J.F. Walleyes wastewater treatment plant (WWTP) shows that this facility is in significant non-compliance (SNC) for Nitrogen, Ammonia and E. Coli bacteria at final outfall number 001. I am enclosing a list of violations for this facility for the period of January 1, 2012, through November 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.

Before we initiate enforcement action, we would like to work with you to achieve satisfactory progress to bring this facility back into compliance. Within 21 days of the date of this letter, please submit, in writing, the actions that you propose to undertake in order to return your facility into compliance with your NPDES permit. You will also need to provide us a timetable to implement these actions within a reasonable timeframe. These actions and timetable may also be submitted by email to me at [rick.zuzik@epa.ohio.gov](mailto:rick.zuzik@epa.ohio.gov).

If you wish to meet with us to discuss this matter, please contact me at 419-373-3020 within 10 days of receiving this letter in order to set up a meeting.

Sincerely,



Richard A. Zuzik, MSE  
Division of Surface Water

/jlm

Enclosure

pc: Eastwood Environmental, ORC  
ec: Tracking

Permit No	Reporting Period	Station	Reporting Code	Parameter	Limit Type	Limit	Reported Value	Violation Date
2PR00125*CD	June 2012	001	00530	Total Suspended Solids	30D Conc	12	16.	6/1/2012
2PR00125*CD	June 2012	001	00530	Total Suspended Solids	1D Conc	18	23.	6/14/2012
2PR00125*CD	July 2012	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	1.7	7/1/2012
2PR00125*CD	July 2012	001	31648	E. coli	30D Conc	126	950.	7/1/2012
2PR00125*CD	July 2012	001	00610	Nitrogen, Ammonia (NH3)	1D Conc	1.5	1.7	7/27/2012
2PR00125*CD	August 2012	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	3.	8/1/2012
2PR00125*CD	August 2012	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.03	.04315	8/1/2012
2PR00125*CD	August 2012	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	0.04	.04315	8/1/2012
2PR00125*CD	August 2012	001	31648	E. coli	30D Conc	126	798,435	8/1/2012
2PR00125*CD	August 2012	001	00610	Nitrogen, Ammonia (NH3)	1D Conc	1.5	3.8	8/6/2012
2PR00125*CD	August 2012	001	00610	Nitrogen, Ammonia (NH3)	1D Conc	1.5	2.2	8/13/2012
2PR00125*CD	September 2012	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	4.	9/1/2012
2PR00125*CD	September 2012	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.03	.04542	9/1/2012
2PR00125*CD	September 2012	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	0.04	.09084	9/1/2012
2PR00125*CD	September 2012	001	00610	Nitrogen, Ammonia (NH3)	1D Conc	1.5	8.	9/6/2012
2PR00125*CD	October 2012	001	00610	Nitrogen, Ammonia (NH3)	30D Conc	1.0	3.8	10/1/2012
2PR00125*CD	October 2012	001	00610	Nitrogen, Ammonia (NH3)	30D Qty	0.03	.04315	10/1/2012
2PR00125*CD	October 2012	001	00610	Nitrogen, Ammonia (NH3)	7D Qty	0.04	.04315	10/8/2012
2PR00125*CD	October 2012	001	00610	Nitrogen, Ammonia (NH3)	1D Conc	1.5	3.8	10/11/2012